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REPORT

OF THE

CITY AUDITOR

OF THE

Receipts and Expenditures

OF THE

CITY OF BOSTON AND THE COUNTY OF SUFFOLK
COMMONWEALTH OF MASSACHUSETTS

FOR THE FINANCIAL YEAR 1937

JANUARY 1, 1937, TO DECEMBER 31, 1937
(Both Included)

CITY OF BOSTON
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CITY OF BOSTON
AUDITING DEPARTMENT

City Hall, January 1, 1938

Hon. Maurice J. Tobin,
Mayor of the City of Boston.

Sir:

In compliance with the provisions of chapter 3, section 24, and chapter 6, section 8, of the Revised Ordinances of 1925, the undersigned herewith submits his report of the receipts and expenditures of the

CITY OF BOSTON and COUNTY OF SUFFOLK

for the year commencing January 1, 1937, and ending December 31, 1937, together with miscellaneous financial tables and statistics.

Respectfully submitted,

Charles J. Fox,
City Auditor and
Auditor of the County of Suffolk.

SCOPE OF REPORT.

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SUMMARY OF RECEIPTS, EXPENDITURES AND BALANCES.

CONSOLIDATED STATEMENT EXHIBITING BALANCES, RECEIPTS AND EXPENDITURES FOR YEAR, ENDED DECEMBER 31, 1937.

		Current Operation and Maintenance.	Debt and Interest Requirements.	Schools.	Capital Outlays.	Trust Funds.	Revenue Departments, Operation and Maintenance.	P. W. A. Projects.	Miscellaneous.
Cash Balance January 1, 1937.....	$5,807,209 24	$1,143,698 80	$495,986 34	$578,330 46	$722,002 07	$624,942 00	$62,129 79	$1,211,889 20	$968,230 58
RECEIPTS AND TRANSFERS.									
Taxes.....	$55,148,177 53	$26,752,284 43	$12,070,899 34	$16,162,967 26	$162,026 50				
Schools.....	802,490 00	.....	.....	802,490 00					
Trust Fund Income, Bequests, Maturities, etc.....	2,283,406 78	.....	.....	.....	.....	$2,283,406 78	.....	.....	
Loans for Permanent Improvements,	2,950,000 00	.....	.....	.....	1,665,000 00	.....	.....	$1,285,000 00	
Tax Anticipation Loans.....	41,500,000 00	41,500,000 00							
Tax Title Loans, Revenue.....	2,800,000 00	2,800,000 00							
Tax Title Loans, Maintenance.....	1,014,500 00	1,014,500 00							
Municipal Relief Loan.....	4,257,000 00	4,257,000 00							
Rapid Transit Rentals.....	2,644,296 62	.....	2,644,296 62						
Sinking Funds Commission.....	5,389,907 70	.....	5,389,907 70						
Traffic Tunnel, Rentals, Sales, etc..	459 37	.....	.....	.....	459 37				
Tax Title Receipts Reserved for Payment of Loan.....	3,572,224 94	3,572,224 94							
Pension Grants from State.....	274,565 89	180,115 84	.....	94,450 05					
City's Share State Revenues	6,348,406 80	6,348,406 80							
Licenses, Fees and Departmental Revenue, etc	6,575,600 74	6,575,600 74							
Revenue Departments.....	6,020,889 52	.....	* 3,226,980 65	.....	.....	.....	$2,793,908 87		
Public Works Administration Grants from Federal Government.....	2,430,997 28	.....	.....	.....	.....	.....	.....	2,430,997 28	
Temporary Loans in Anticipation of Federal Grants, etc.....	183,500 00	.....	.....	.....	.....	.....	.....	183,500 00	
Federal Welfare Grants	1,857,651 36	1,857,651 36							
Commonwealth's Share, Alteration and Addition, County Court House.....	126,974 78	.....	.....	.....	.....	.....	.....	126,974 78	
Miscellaneous.....	286,451 78	22,782 00	117,320 99	.....	6,421 70	.....	.....	.....	$139,927 09
Transfers to.....	1,379,369 60	(a) 480,393 39	(b) 224,093 52	(c) 140,476 32	(d) 82,593 09	.....	(e) 309,510 33	(f) 142,302 95	
Total Receipts and Transfers,	$147,846,870 69	$95,360,959 50	$23,673,498 82	$17,200,383 63	$1,916,500 66	$2,283,406 78	$3,103,419 20	$4,168,775 01	$139,927 09
Cash funds available for payment during 1937.....	$153,654,079 93	$96,504,658 30	$24,169,485 16	$17,778,714 09	$2,638,502 73	$2,908,348 78	$3,165,548 99	$5,380,664 21	$1,108,157 67

Payments and Transfers.									
Schools	$17,093,890 71			$17,093,890 71					
Trust Fund Disbursements and Investments	2,239,821 87					$2,239,821 87			
Capital Outlays	5,618,665 63				$1,611,877 45			$4,006,788 18	
Tax Anticipation Loans	39,000,000 00	$39,000,000 00							
Tax Title Loan, Repayment	3,591,774 29	3,591,774 29							
Rapid Transit, Interest and Sinking Fund	2,566,751 94		$2,566,751 94						
General Operating Expense	60,210,723 76	43,247,592 82	16,963,130 94						
Revenue Departments	3,264,920 36		1,112,417 00				$2,152,503 36		
State Tax and Assessments	3,139,453 24	3,139,453 24							
Metropolitan District Assessments	4,758,389 29	897,074 67	2,918,031 46				943,283 16		
Refunded Taxes, etc	890,848 34	890,848 34							
Boston Retirement Board	2,008,001 84	2,008,001 84							
Boston Elevated Railway Deficits	1,386,724 24	1,386,724 24							
Public Works Program	2,509 80								$2,509 80
Federal Welfare Grants	1,771,414 41	1,771,414 41							
Miscellaneous	128,612 93		1,060 80						127,552 13
Transfers from	1,379,369 60	(g) 80,124 47	(h) 45,000 00	(i) 142,302 95		(j) 254,290 16		(k) 140,476 32	(l) 717,175 70
Total Payments and Transfers,	$149,051,872 25	$96,013,008 32	$23,606,392 14	$17,236,193 66	$1,611,877 45	$2,494,112 03	$3,095,786 52	$4,147,264 50	$847,237 63
Balance in Treasury December 31, 1937	$4,602,207 68	$491,649 98	$563,093 02	$542,520 43	$1,026,625 28	$414,236 75	$69,762 47	$1,233,399 71	$260,920 04

(7)

(a) From Parkman Fund, Income	$214,290 16	(f) From Schools	$142,302 95
From City Loans, Redemption of	45,000 00		
From Cemetery Fund	40,000 00	(g) To Revenue Departments, Operation and Maintenance	$80,124 47
From Miscellaneous to meet net excess State Assessments	181,103 23		
	$480,393 39	(h) To Current Operation and Maintenance	$45,000 00
		(i) To Public Works Administration Projects	$142,302 95
(b) From Miscellaneous to meet deficit in debt requirements. (Sumner Tunnel)	$224,093 52	(j) To Current Operation and Maintenance	$254,290 16
(c) From Public Works Administration Projects	$140,476 32	(k) To Schools	$140,476 32
(d) From Sales of City Property	$82,593 09	(l) To Capital Outlays	$82,593 09
		To Revenue Departments. (Sumner Tunnel)	229,385 86
(e) From Current Operation and Maintenance	$80,124 47	To Debt and Interest Requirements. (Sumner Tunnel)	224,093 52
From Miscellaneous to meet operating deficit. (Sumner Tunnel)	229,385 86	To Current Operation and Maintenance	181,103 23
	$309,510 33		$717,175 70

* Includes Metropolitan Water Debt, Assessment $2,918,031.46.

DETAIL OF CASH BALANCES IN TREASURY, DECEMBER 31, 1937.

Current Operation and Maintenance:		
Bridges, Repairs, etc.,	$12,950 42	
Ferry Improvements, etc.	8,374 58	
Granolithic Sidewalks,	100 00	
Snow Removal,	1,109 14	
Federal Grant, Aid to Dependent Children,	67 01	
Federal Old Age Assistance Grant,	119,869 41	
Federal Old Age Assistance Grant, Administration Expenses,	264 29	
Suffolk County Jail,	8,000 00	
Apportionment Commission,	89 25	
Revenue Appropriations, City Budget,	204,382 17	
		$355,206 27
Debts and Interest Requirements:		
City Debt Requirements, Interest,	$3,769 72	
City Loans, Redemption of,	4,378 37	
Rapid Transit, Interest and Sinking Fund,	554,944 93	
		563,093 02
Schools:		
Pensions to Teachers,	$2,526 96	
Land and Buildings for Schools,	215,744 37	
Excess of Income over Estimated,	324,249 10	
		542,520 43
Capital Outlays:		
Automatic Traffic Control Signals, Back Bay and Brighton Districts,	$1,481 52	
Automatic Traffic Signals, North End Section,	10,497 83	
New Fire Station and Additions to and Improvement of Existing Fire Stations,	12,353 86	
New Charities Administration Building,	981 10	
Hospital Department:		
Children's Pavilion,	465 44	
Hospital Buildings, Plans, etc.,	322 91	
Kitchen Building, Furnishing and Equipping,	451 69	
Laundry Building, Furnishing and Equipping,	144 01	
Institutions:		
Long Island Hospital, Kitchen and Laundry Improvements, etc.,	2,139 90	
Library Department:		
Central Library Building, Fireproofing, Improvements, etc.,	12,276 57	
Park Department:		
Airport, Improvements,	37,195 52	
Park and Playground, Improvements, etc.,	21,253 98	
Park, Vicinity of Nashua and Leverett Streets,	25,293 50	
Reconstructing and Repairing Parkways and Roadways by Contract,	1,127 74	
Playground Purposes:		
Tenean Beach, Purchase and Improvement of Beach Land,	6,045 92	
Police Department:		
Purchase of Harbor Patrol Boats,	5,639 00	
Public Buildings Department:		
Courthouse, Brighton,	527 93	
New City Hall, Plans, etc.,	19,964 00	
Carried forward,	$158,162 42	$1,460,819 72

Brought forward,	$158,162 42	$1,460,819 72
Public Works Department:		
Chelsea North Bridge, Repair and Strengthening,	588 96	
East Boston Ferry, Two Additional Boats and Other Permanent Improvements,	19,064 81	
Reconstruction of Streets	5,268 60	
Sewerage Works,	96,779 62	
Rapid Transit:		
Arlington Station,	3,521 68	
Boston Tunnel and Subway,	5,329 00	
Boylston Street Subway,	6,477 42	
Boylston Street Subway, Chapter 394, Acts of 1930,	4,978 67	
Cambridge Connection,	5,049 47	
Dorchester Rapid Transit,	5,000 31	
Dorchester Tunnel,	8,508 08	
East Boston Tunnel Alterations,	53,914 89	
East Boston Tunnel Alterations, Acts of 1924,	5,350 45	
East Boston Tunnel Extension,	9,728 48	
Hyde Park Street Railway,	534 19	
Commonwealth Avenue Underpass, Chapter 173, Acts of 1937,	20,643 75	
Huntington Avenue Subway, Chapter 159, Acts of 1937,	396 250 04	
Tremont Street Subway Alterations, Acts of 1924,	32,168 53	
Street Laying-Out Department:		
Highways, Making of,	115,093 16	
Centre Street,	34,869 20	
Oakland and Ashland Streets, Improvement,	13,391 44	
Traffic Tunnel,	25,952 11	
		1,026,625 28
Trust Funds:		
Trust Funds, Income, etc.,	$200,837 36	
Cash Belonging to Trust Funds,	213,399 39	
		414,236 75
Revenue Departments:		
Printing Department,	$52,605 13	
House of Correction, Industries,	3,178 85	
Metropolitan Water Assessment — Under Estimate,	13,978 49	
		69,762 47
Public Works Administration Projects:		
Hospital Department, New Buildings and Alterations and Equipment,	$14,675 21	
Police Communications System,	23,507 15	
Northern Avenue Bridge, Reconstruction,	20,198 41	
Construction, Reconstruction and Replacement of Sewers and Covering of Open Water Courses,	23,093 11	
Replacement of Brookline Avenue Water Main from the Brookline Line to Beacon Street,	39,545 51	
Water Main Construction,	119,515 14	
School Committee, one new High School and one new Intermediate School,	2,509 12	
School Committee, one Intermediate School, West Roxbury District, and addition to Robert G. Shaw School, West Roxbury District,	34,256 61	
New Dorchester District Building,	6,566 99	
New East Boston District Building,	5,806 70	
Chelsea Street and Eastern Avenue Bridge,	39,020 55	
Chelsea North Bridge Water Pipe Trestle, Reconstruction of,	4,500 16	
Quincy Market Building, Foundation, Improvements, etc.,	33,329 42	
Carried forward,	$366,524 08	$2,971,444 22

Brought forward,		$366,524 08	$2,971,444 22
English High School, Alterations, New Cafeteria,		442 76	
New Intermediate School, Eliot Square, Roxbury,		9,035 90	
New Intermediate School, Phillips Brooks District, Dorchester,		10,253 45	
South Boston High School Addition,		16,942 15	
Special Class School, John Marshall District, Dorchester,		3,252 72	
Court House Loan, Chapter 474, Acts of 1935,		826,948 65	
			1,233,399 71
Miscellaneous:			
Duplicates and Overpayments,		$40,760 09	
Dillaway House, Relocation and Restoration of,		1,373 52	
Pay Roll Tailings:			
On City Account,	$43,098 07		
On County Account,	3,672 02		
		46,770 09	
Protested Assessments,		347,683 24	
Debt drawn for and unpaid as of December 31, 1937,		64,000 00	
Unclaimed Money,		24,788 95	
Interest Tailings,		7,026 30	
Sales of City Property, etc.,		41,500 00	
Sales of City Property, etc., School Department,		11,516 85	
Cambridge Street and Court Street,		895 00	
West Roxbury Parkway,		828 51	
Animals, Birds, etc.,		59 73	
Franklin Park, Improvements,		1,648 98	
Public Works Program, chapter 464, Acts of 1935,		57 51	
City Hospital, Unclaimed Property,		1,251 22	
Excess and Deficiency Account,		305,342 66	
		$895,502 65	
Less Transferred to Maintenance to make up Deficit,		498,138 90	
			397,363 75
			$4,602,207 68

BALANCE SHEETS.

CITY OF BOSTON BALANCE SHEET, DECEMBER 31, 1937.

REVENUE ACCOUNTS.

Assets.		
Cash in Treasury	$1,638,146 68	
Cash in Closed Banks	731,404 10	
		$2,369,550 78
Accounts Receivable:		
Taxes:		
Levies of 1929 and prior	$414,633 73	
Levy of 1930	258,469 74	
Levy of 1931	276,224 31	
Levy of 1932	365,921 39	
Levy of 1933	378,365 81	
Levy of 1934	441,824 15	
Levy of 1935	483,697 10	
Levy of 1936	4,537,828 77	
Levy of 1937	16,556,882 43	
		23,713,847 43
Old Age Assistance Taxes:		
Levies of 1934 and prior		174,707 00
Street Watering Taxes:		
Levies of 1934 and prior		104 95
Motor Vehicle Excise Taxes:		
Levies of 1936 and prior	$1,122,691 32	
Levy of 1937	261,206 60	
		1,383,897 92
Excise Taxes:		
Foreign Ships and Street Railway:		
Levies of 1936 and prior		340 00
Special Assessments:		
Moth Taxes:		
Levies of 1936 and prior	$1,325 31	
Levy of 1937	2,915 00	
		4,240 31
Added to Taxes:		
Sidewalk — 1937 and prior	$16,234 28	
Street — 1937 and prior	128,973 66	
Sewer — 1937 and prior	40,577 78	
		185,785 72
Carried forward		$27,832,474 11

Liabilities and Reserves.		
Temporary Loans:		
In Anticipation of Revenue		$23,000,000 00
Appropriation Balances:		
City Budget	$208,151 89	
County Budget	8,089 25	
School Budget	218,271 33	
City Special	732,565 98	
County Special	3,178 85	
		1,170,257 30
Income from Trust Funds		200,837 36
Surplus Receipts:		
(Available for appropriation)		
Printing Department	$52,605 13	
School Committee	324,249 10	
		376,854 23
Debt Due and Unpaid		64,000 00
Trust Funds — Held for Investment		213,018 24
Reserved Accounts:		
Metropolitan Water Assessment — Under Estimate	$13,978 49	
Pay Roll Tailings	46,770 09	
Interest Tailings	7,026 30	
Unclaimed Money	10,462 72	
Sales of City Property	42,395 00	
Department of School Buildings — Sales, Rents, etc	11,516 85	
Duplicates and Overpayments	40,760 09	
Taxes — To be refunded after abatement	77,662 81	
Hospital Department, chapter 86, Acts of 1921	1,251 22	
Superior Court, Civil Session, Fees, etc	14,326 23	
Daniel Preston Lot Claim	381 15	
		266,530 95
Carried forward		$25,291,498 08

REVENUE ACCOUNTS. — Concluded.

Assets.		
Brought forward		$27,832,474 11
Unapportioned:		
Sidewalk — 1937 and prior	$26,023 67	
Street — 1937 and prior	397,683 87	
Sewer — 1937 and prior	68,558 22	
		492,265 76
Betterment — Due Commonwealth		10,112 00
Tax Titles:		
On Taxes and Assessments — Revenue	$6,942,089 72	
On Street and Sewer Assessments — Sinking Funds	134,074 22	
On Special Assessments (due Commonwealth)	72 47	
		7,076,236 41
Departmental Commitments — City	$491,609 30	
Departmental Commitments — County	8,933 16	
		500,542 46
Public Service Enterprises: Commitments		250,950 56
Water Rates and Services	$2,549,811 15	
Water Added to Taxes 1936	128,100 82	
Water Added to Taxes 1937	221,393 36	
		2,899,305 33
Rapid Transit — Rents, Sales, etc		25 43
Hyde Park Street Railway — Rents		1,340 00
Sumner Traffic Tunnel — Income Deficit		453,479 38
State Taxes — Net Excess 1937		181,103 23
Assessors' Abatements in excess of Overlay Accounts:		
Overlay — Levy of 1932	$52,985 80	
Overlay — Levy of 1933	678,540 00	
Overlay — Levy of 1934	491,137 09	
Overlay — Levy of 1935	557,683 25	
Overlay — Levy of 1936	217,796 19	
		1,998,142 33
Total		$41,695,977 00

Liabilities and Reserves.		
Brought forward		$25,291,498 08
Street and Sewer Assessments collected and protested		347,683 24
Sidewalk Assessments collected and reserved		828 51
Overlays Reserved for Abatements:		
Levy of 1929	$219,958 00	
Levy of 1930	365,992 46	
Levy of 1931	147,714 25	
Levy of 1937	566,460 07	
		1,300,124 78
Machinery Tax Abatements: Special 1936 Overlay Account		22,222 40
Revenue available when collected:		
Motor Vehicle Excise Tax	$1,383,897 92	
Tax Title	7,076,236 41	
Special Assessment	692,403 79	
Departmental	501,907 89	
Public Service Enterprise	250,950 56	
Water	2,899,305 33	
Bank and Excise Tax	340 00	
		12,805,041 90
Deposits in Closed Banks: Reserved for Liquidation		731,404 10
Surplus Revenue		1,197,173 99
Total		$41,695,977 00

NON-REVENUE ACCOUNTS.

Assets.			Liabilities and Reserves.		
Cash in Treasury	$2,159,140 94		Appropriation Balances:		
Cash in Closed Banks	73,515 96		City	$1,329,015 54	
		$2,232,656 90	School	76,692 71	
Loans Authorized but not issued		2,012,963 00	County	826,948 65	
					$2,232,656 90
			Temporary Loans:		
			In Anticipation of Federal P. W. A. Grants,		183,500 00
			Construction Authorized		1,829,463 00
Total		$4,245,619 90	Total		$4,245,619 90

DEFERRED REVENUE ACCOUNTS.

Assets.		Liabilities and Reserves.	
Assessments Apportioned but not due:		Street Assessments:	
Street Construction	$471,426 91	Due in 1938 to 1946	$492,164 99
Street Betterment	20,738 08	Sewerage Works Assessments:	
Sewerage Works	149,511 86	Due in 1938 to 1946	149,511 86
Sidewalk	16,179 57	Sidewalk Assessments:	
		Due in 1938 to 1941	16,179 57
Total	$657,856 42	Total	$657,856 42

DEBT ACCOUNTS.

Assets.			Liabilities and Reserves.		
Sinking Funds:			Sinking Fund Loans:		
Cash and Securities	$23,474,217 24		Inside Debt Limit	$5,151,000 00	
Cash in Closed Banks	173,299 53		Outside Debt Limit	79,494,500 00	
		$23,647,516 77			$84,645,500 00
Net Funded or Fixed Debt:			Serial Loans:		
Sinking Fund	$63,769,566 11		Inside Debt Limit	$37,801,000 00	
Serial	69,158,333 27		Outside Debt Limit	31,357,333 27	
		132,927,899 38			69,158,333 27
Liquidating Debt		7,259,588 95	Tax Title Loans		7,259,588 95
			Sinking Fund Reserve:		
			Moneys for Reduction of Debt		2,771,582 88
Total		$163,835,005 10	Total		$163,835,005 10

ANALYSIS OF CHANGES IN REVENUE SURPLUS.

Surplus as of December 31, 1936		$2,767,877 60
Add.		
Revenue loans authorized from tax titles	$1,500,000 00	
Unexpended budget balances	432,525 16	
Decrease in Reserved accounts: Bay State Guaranty Fund	1,328 00	
Reinstated taxes from tax title accounts	237,411 82	
Excess receipts over original estimates,	411,792 82	
Dividend on deposits in closed banks,	5,445 87	
Supplementary (December) tax warrant	27,353 17	
Miscellaneous adjustments	1,013 18	
		2,616,870 02
		$5,384,747 62
Deduct.		
Taxes transferred to tax titles	$4,034,180 15	
Taxes transferred to tax possessions	56,621 97	
Excess school receipts (chapter 206, Acts of 1919)	69,990 00	
Reinstated abatements of prior years,	750 34	
Abatements of 1928 and prior having no overlay accounts	16,921 56	
Miscellaneous charges	9,109 61	
		4,187,573 63
Surplus as of December 31, 1937		$1,197,173 99

OPERATION AND MAINTENANCE STATEMENT.

Expenditures or Debits		
City Maintenance	$39,317,275 39	
School Maintenance	17,093,890 71	
Debt Redemption and Interest	16,963,130 94	
County Maintenance	3,601,538 12	
State Tax and Assessments	3,139,453 24	
Boston Retirement System	1,827,886 00	
Metropolitan District Assessments	1,476,188 54	
Elevated Railway Deficits	1,386,724 24	
Refunds of Taxes and other charges	890,848 34	
Sumner Traffic Tunnel Deficit	288,790 31	
Adjustment on 1936 Excess State Assessments (raised in 1937 tax levy to cover payments made in 1936)	149,744 63	
Sewerage Works (portion raised in tax levy)	140,297 41	
Water Department Deficit	68,377 76	
City Record Deficit	11,746 71	
Miscellaneous charges	8,802 87	
School Surplus, December 31, 1937	324,249 10	
Appropriation Balances carried forward to 1938	483,154 07	
Total Operating Expenditures or Debits		$87,172,098 38
Receipts or Credits		
Appropriation balances from 1936	$316,578 16	
Current Years Taxes	45,510,041 73	
Prior Years Taxes	9,638,135 80	
Loans (Tax Title and Municipal Relief)	8,071,500 00	
Licenses, fees, and other departmental revenues	7,405,038 40	
Receipts from Commonwealth	6,539,902 03	
Receipts from Sinking Fund Commission	5,061,128 39	
Trust Funds Income (available for maintenance purposes)	254,290 16	
School Department Surplus, January 1, 1937	343,703 64	
Accrued Revenue (Net Excess State Assessments paid in 1937 to be raised in 1938 tax levy)	181,103 23	
Total Operating Receipts or Credits		83,321,421 54
Excess of Expenditures over Receipts, 1937		$3,850,676 84

DETAILED STATEMENTS OF RECEIPTS AND EXPENDITURES.

CITY INCOME, INCLUDING TAXES AND LOANS.

STATEMENT IN DETAIL OF ALL THE INCOME, TAXES AND LOANS RECEIVED ON ACCOUNT OF THE CITY OF BOSTON DURING THE FINANCIAL YEAR

1937.

Auditing Department.

Refunds,			$158 17

James P. Baxter Bequest.

Investments matured,		$680 82	
Income,		2,533 75	
			3,214 57

Board of Zoning Adjustment.

Fees,			125 00

Boston Common Tree Fund.

Investments matured,			4,000 00

Boston Retirement Board.

From Commonwealth on account of teachers' pensions,			180,115 84

Boston Traffic Commission.

Permits,			10,414 57

Brooker Poor Widow Fund.

Income,			123 26

Building Department.

Permits,	$26,617 90		
Appeals,	3,905 00		
		$30,522 90	
Board of Examiners:			
Licenses,		7,476 00	
			37,998 90

Canal Street Land.

Rent,			7,244 74

City Clerk Department.

Recording mortgages on personal property, etc.,		$22,068 25	
Sunday sports licenses,		2,500 00	
Certified copies,		925 50	
Constables' warrants,		700 00	
Minor officers' fees,		430 00	
Carried forward,		$26,623 75	$243,395 05

Brought forward,	$26,623 75	$243,395 05
In reimbursement for amounts paid for notification of hearing on location of poles, conduits, etc.,	80 71	
Licensed minors' badges,	85 00	
Jitney licenses,	55 00	
Transient vendor licenses,	95 00	
		26,939 46

City Debt.

Amount obtained on certificates issued this year for loans authorized at different times for various objects,	$6,107,000 00	
Temporary loan in anticipation of Federal P. W. A. grants,	183,500 00	
		6,290,500 00

City Debt, Redemption of.

From Board of Commissioners of Sinking Funds to pay debt,	$5,055,128 39	
Income from Boston Tunnel and Subway to pay serial debt,	6,000 00	
		5,061,128 39

City Debt Requirements, Interest.

Rental of Hyde Park Street Railway,	$11,066 92	
Accrued interest on loans negotiated,	3,769 72	
Refund of interest from Commonwealth,	97,045 18	
		111,881 82

City Planning Board.

Sale of maps, etc.,	$6 00	
Travel expense refund,	17 59	
		23 59

Collecting Department.

Fees on overdue taxes and assessments,	$21,033 99	
City deeds, fees, etc.,	13,316 44	
Motor vehicle excise tax, fees, etc.,	18,457 59	
Certificates,	2,759 00	
Costs, etc.,	100 80	
Refund on service charge,	14 84	
Sale of mailing machine,	15 00	
		55,697 66

Conscience Fund.

Conscience fund,	82 75

Contingent Fund.

Costs, etc., from Law Department,	13,248 13

Coppenhagen Fund.

Income,	200 00

Mary P. C. Cummings Fund.

Income,	$5,706 96	
Refunds,	4,467 18	
Bequest,	750 00	
		10,924 14
Carried forward,		$11,814,020 99

Brought forward,			$11,814,020 99

Debt Due Outstanding.

Amount drawn for but not paid,			55,000 00

Duplicates and Overpayments.

On taxes, etc.,			26,609 03

Election Department.

Certificate fees,		$725 00	
Sale of paper,		50 00	
			775 00

Fire Department.

Permits for fires in open spaces, fireworks, blasting, transportation and storage of explosives,	$29,824 65		
Damage to apparatus, etc.,	479 45		
Damage to boxes and posts,	585 91		
Sale of badges,	372 00		
Sale of old material,	432 72		
Sale of old hose,	421 90		
Sale of fire alarm books,	23 45		
Extension of pole,	29 79		
Ringing false alarm,	50 00		
		$32,219 87	
Wire Division.			
Permits,		46,677 94	
			78,897 81

Fitzgerald Firemen's Gold Medal Fund.

Income,			30 00

Foss Flag Fund.

Income,			85 00

Franklin Fund.

Investments matured,			12,432 27

Franklin Union.

Tuition, etc.,		$64,927 81	
Refund,		1,061 72	
			65,989 53

General Revenue Discounts.

Discounts earned,			45,324 58

Health Department.

Licenses:			
Ice cream,	$4,940 00		
Pedlers',	6,278 00		
Milkmen's,	3,263 00		
Alcohol,	674 00		
Carried forward,	$15,155 00		$12,099,164 21

Brought forward,	$15,155 00		$12,099,164 21
Hen,	505 00		
Beverage,	390 00		
Beauticians',	303 00		
Sausage,	400 00		
Pasteurization of milk,	260 00		
Garbage,	228 00		
Rendering,	75 00		
Dumping,	34 00		
Day nursery,	16 00		
Offensive trades,	7 00		
Stable and manure,	4 00		
		$17,377 00	
Contagious cases,		3,174 59	
Manholes,		4 00	
Copies of records,		34 00	
CONVENIENCE STATIONS.			
Coin locks, etc.		471 33	
Weighing machines,		360 00	
			21,420 92

Hospital Department.

From Superintendent for board and care of patients,	$197,246 24		
Commonwealth of Massachusetts and cities and towns, contagious diseases,	14,471 97		
Interest on trust funds,	7,724 32		
Sale of meat trimmings,	1,727 17		
Sale of garbage,	1,177 00		
Unclaimed deposits,	54 00		
Commission on telephones,	859 55		
Sale of old materials,	141 76		
Special Account, chapter 86, Acts of 1921,	1,251 22		
Refunds on merchandise,	57 66		
Refunds of processing tax,	105 07		
Charles H. Tyler Hospital Fund:			
Principal,	373,790 75		
Nurses' Fund:			
Bequests,	11 70		
William H. Thorndike Hospital Fund:			
Bequest,	500 00		
Investments matured,	52,671 15		
		$651,789 56	
SANATORIUM DIVISION.			
From Commonwealth on account of board of patients,	$138,456 08		
Board of patients,	7,299 50		
Occupational therapy, sales,	1,715 79		
Sale of meat trimmings,	480 41		
Commission on telephones,	241 75		
Board of nurse,	274 00		
Sale of junk,	153 48		
Medical records, etc.,	126 25		
Refunds,	30 01		
Sale of garbage,	245 00		
		149,022 27	
Carried forward,		$800,811 83	$12,120,585 13

Brought forward,		$800,811 83	$12,120,585 13
Susan H. Leeds Bequest:			
Investment matured,	$750 00		
Income,	333 07		
		1,083 07	
Hospital Department, New Buildings and Alterations and Equipment:			
Federal grant,		12,971 79	
			814,866 69

Institutions Department.

(See County of Suffolk Income, for House of Correction.)			
Long Island Hospital.			
Board, etc.,	$7,852 79		
Commission on telephones,	243 03		
Sale of grease, etc.,	559 73		
Sale of medicine,	69 00		
Sale of junk,	72 75		
Industries,	81 50		
Unclaimed cash of inmates,	72 06		
Sale of records,	53 25		
Sale of eyeglasses, etc.,	13 70		
Refunds,	1 28		
Gift of Samuel Hirschberg for Library, Long Island Hospital,	6 80		
		$9,025 89	
Child Welfare Division.			
Board of children, etc.,		7,562 08	
Sawyer Marcella Street Home Fund.			
Income,		82 82	
Investments matured,		1,005 35	
			17,676 14

Interest.

Received as follows:			
On overdue taxes,		$403,388 08	
On tax titles,		261,071 71	
On motor vehicle excise tax,		16,598 14	
On miscellaneous assessments,		633 09	
On paving assessments,		60 97	
On bank deposits,		18 67	
			681,770 66

(*See, also, City Debt Requirements, Interest.*)

Interest Tailings.

Amount drawn for but not collected,	1,807 50

Ellen C. Johnson Bequest.

Investments matured,	1,000 00

John Larkin Fund.

Income,	20 06
Carried forward,	$13,637,726 18

Brought forward,			$13,637,726 18

Library Department.

Fines,	$23,414 45		
Lost books,	736 03		
Commission on telephones,	522 82		
Sale of catalogues,	252 76		
Sale of waste paper,	119 38		
Refunds,	8 80		
		$25,054 24	
Trust Funds:			
Investments matured,	$25,957 10		
James Lyman Whitney Fund,	1,448 60		
James L. Whitney Bibliographic account,	700 00		
		28,105 70	
Trust Funds Income,		23,555 19	
The Children's Fund, Income,		3,711 22	
Josiah H. Benton Book Fund, Income,		59,307 93	
			139,734 28

Licensing Board.

Licenses:			
Common victuallers,	$12,480 00		
Sale of fruit, etc., on Lord's Day,	9,825 00		
Lodging houses,	5,772 00		
Billiard saloons, etc.,	4,445 00		
Intelligence offices,	3,790 00		
Bowling alleys,	3,560 00		
Soft drinks,	1,857 00		
Innholders,	350 00		
Amusements,	30 00		
		$42,109 00	
Record, sale of firearms,	$65 80		
Fees for recording and charges on licenses,	11 00		
		76 80	
			42,185 80

Liquor Licenses.

Licenses issued for 1937,			1,474,822 85

Market Department.

Market houses, rents,			82,582 73

Mayor.

Amusement licenses,			63,758 00
Public Celebrations:			
Income from Babcock Music Fund,		$93 30	
Income from Foss Seventeenth of June Fund,		85 00	
Income, Patriots' Day, 1937 Program,		92 00	
			270 30
Carried forward,			$15,441,080 14

Brought forward,			$15,441,080 14

Park Department.

PARK DIVISION.			
Rents,	$31,039 82		
Golf and other permits,	14,905 90		
Suppression of gypsy and brown-tail moths, chapter 381, Acts of 1905, and chapter 268, Acts of 1906,	6,395 00		
Use of towels and soap,	1,567 15		
Use of lockers,	1,251 00		
Airplane permits,	1,500 00		
Boston Common, Tree Fund Income,	146 23		
Sales, etc.,	192 00		
Commission on telephones,	228 18		
Use of cross-country course,	90 00		
Concessions,	105 84		
Damage to property,	175 79		
Refunds,	1 36		
		$57,598 27	
BATH DIVISION.			
Use of bathing suits, towels, etc.,	$35,600 37		
Commission on telephones,	49 42		
Concessions,	25 67		
		35,675 46	
CEMETERY DIVISION.			
Cemetery Fund:			
Investments matured, $17,000 00			
Interest, 69,341 05			
Refund, 4,171 92			
	$90,512 97		
Bennington Street Burial Ground,	19 50		
Bunker Hill Burial Ground,	1 00		
Dorchester North Burial Ground:			
Interest on Trust Fund, $423 09			
Fees, 238 00			
	661 09		
Dorchester North Burial Ground Trust Fund:			
Receipts for the perpetual care of lots, $25 00			
Investments matured, 2,383 99			
	2,408 99		
Dorchester South Cemetery:			
Interest on Trust Fund, $140 76			
Fees, 69 50			
	210 26		
Carried forward,	$93,813 81	$93,273 73	$15,441,080 14

Brought forward,		$93,813 81	$93,273 73	$15,441,080 14
Dorchester South Cemetery Trust Fund:				
Investments matured,		650 00		
Evergreen Cemetery:				
Sale of lots and graves,	$3,835 00			
Fees,	4,240 60			
Interest on Trust Fund,	3,904 92			
Refund,	35 62			
		12,016 14		
Evergreen Cemetery Trust Fund:				
Receipts for the perpetual care of lots,	$4,025 00			
Investments matured,	13,670 23			
Refund,	162 77			
		17,858 00		
Fairview Cemetery:				
Sale of lots and graves,	$6,467 00			
Fees,	7,125 70			
Interest on Trust Fund,	3,335 39			
Refund,	6 75			
		16,934 84		
Fairview Cemetery Trust Fund:				
Receipts for the perpetual care of lots,	$3,300 00			
Investments matured,	7,856 62			
Refund,	30 83			
		11,187 45		
Mount Hope Cemetery:				
Sale of lots and graves,	$14,272 00			
Fees,	23,143 60			
Interest on Trust Fund,	13,893 12			
Refund,	26 22			
		51,334 94		
Mount Hope Trust Fund:				
Investments matured,	$10,074 55			
Receipts for the perpetual care of lots,	7,730 00			
Refund,	119 79			
		17,924 34		
Phipps Street Burial Ground:				
Interest on Trust Fund,		6 26		
Westerly Burial Ground:				
Fees,	$20 00			
Interest on Trust Fund,	193 60			
		213 60		
Carried forward,		$221,939 38	$93,273 73	$15,441,080 14

Brought forward,		$221,939 38	$93,273 73	$15,441,080 14
Charles E. French Burial Grounds Fund:				
Interest for the care of the Granary, King's Chapel, Boston Common and Copp's Hill Burial Grounds,	$400 00			
Fees,	45 00			
		445 00		
			222,384 38	
				315,658 11

J. Harleston Parker Medal Fund.

Investments matured,		$1,014 08	
Income,		64 48	
			1,078 56

George F. Parkman Fund.

Bequest of George F. Parkman:			
Income,		$213,323 74	
Principal,		737,472 43	
Refunds,		6,919 45	
			957,715 62

Pay Roll Tailings.

Amounts drawn to pay employees, and the parties not appearing, or the money being held by trustee process, returned to the treasury,			8,353 64

Pedlers' Licenses.

Licenses issued by the state,			7,650 00

Phillips Street Fund Income.

Investments matured,		$2,000 00	
Interest,		675 64	
			2,675 64

Police Department.

Licenses:			
Carriages,	$8,515 00		
Drivers of hackney carriages,	5,990 00		
Pawnbrokers,	4,150 00		
Dealers in second-hand goods,	3,580 00		
Dealers in second-hand motor vehicles,	10,725 00		
Carrying revolvers,	1,215 50		
Junk dealers,	3,578 00		
Wagons,	132 00		
Sight-seeing automobiles,	1,185 00		
Theatrical agency,	490 00		
Auctioneers,	342 00		
Drivers of sight-seeing automobiles,	74 00		
Carried forward,		$39,976 50	$16,734,211 71

Brought forward,	$39,976 50		$16,734,211 71
Itinerant musicians,	138 00		
Collective musicians,	81 50		
Street railway employees,	8 00		
Handcarts,	26 00		
		$40,230 00	
Damage to property,		886 83	
Sale of pawnbrokers', etc., report blanks,		1,580 56	
Sale of lost, stolen and condemned property,		6,709 48	
Refunds:			
Tax on gasolene,	$334 69		
On goods,	12 00		
Hospital service,	3 00		
Railroad fare,	9 60		
Conveying prisoners,	29 40		
Replacement, dog tags,	38 00		
On bonds,	10 00		
Police officers,	5,552 32		
		5,989 01	
Carriage regrants,		421 00	
Commission on telephones,		337 69	
Storage of automobile,		391 25	
Use of police property,		212 00	
Uniform equipment,		99 35	
Sale of badges,		50	
			56,857 67
Police Communications System.			
Federal grant,			30,872 42

Police Charitable Fund Income.

Investments matured,	$3,000 00	
Interest,	8,021 44	
Refund,	9 03	
		11,030 47

Premium on Loans.

Various municipal purposes:			
Serial Loan:			
$350,000, 3 per cent, at 100.0068743,	$24 06		
$1,250,000, 2¾ per cent, at 100.0068752,	85 94		
$2,307,000, 2½ per cent, at 100.231,	5,329 17		
		$5,439 17	
Temporary Loan,		932 00	
			6,371 17

Printing Department.

Printing,	$357,409 39	
Sale of postage stamps,	66,397 69	
Sale of stationery,	55,529 68	
Sale of steam,	6,446 17	
		485,782 93
Carried forward,		$17,325,126 37

Brought forward,			$17,325,126 37

Public Buildings Department.

Rents:			
Rooms, Quincy Hall,	$5,818 75		
Municipal Building, Hyde Park,	909 00		
Municipal Building, South Boston,	404 00		
Faneuil Hall,	395 00		
Municipal Building, Roslindale,	332 00		
Wardrooms,	366 00		
Municipal Building, Archbishop J. J. Williams,	209 00		
Old State House,	200 00		
Old Franklin School,	2 00		
Municipal Building, Columbia road,	3 00		
Town Hall, Brighton,	6 00		
Fire House, Church street,	1 00		
Fire House, Eustis Street,	1 00		
Old Ladder 5, South Boston,	3 00		
Old Ladder 19, South Boston,	1 00		
Old Station 7, East Boston,	1 00		
City Hall Annex,	3 00		
		$8,654 75	
Commission on telephones,		968 60	
Sales, etc.,		30 00	
Old State House Repair Fund, Income,		120 00	
ARMORIES.			
Received from the Commonwealth on account of rent of armories for volunteer militia,		3,000 00	
QUINCY MARKET BUILDING, FOUNDATION, IMPROVEMENTS, ETC.			
Federal grant,		174,191 61	
			186,964 96

Public Welfare Department.

From the Overseers of the Public Welfare for collections by them from other cities and towns, for support of poor belonging to such cities and towns,		$212,081 47	
Aid refunded,		16,409 94	
Miscellaneous refunds,		202 99	
Burials,		587 61	
Commission on telephone,		240 90	
From Commonwealth:			
Support of poor (chapter 117, Revised General Laws),	$1,610,211 23		
For proportional part of cost of aiding mothers with dependent children (chapter 118, Revised General Laws),	206,879 20		
Carried forward,	$1,817,090 43	$229,522 91	$17,512,091 33

Brought forward,	$1,817,090 43	$229,522 91	$17,512,091 33
Old age assistance (chapter 118A, Revised General Laws),	609,812 30		
Burials and coffins,	1,942 50		
Temporary aid,	263 17		
		2,429,108 40	
From Federal grants:			
Old age assistance,	$1,518,584 35		
Aid to dependent children,	339,067 01		
		1,857,651 36	
Thorndike Coal Fund:			
Investments matured,	$10,000 00		
Income,	337 50		
		10,337 50	
New Dorchester District Welfare Building.			
Federal grant,		5,600 00	
New East Boston District Welfare Building.			
Federal grant,		5,500 00	
			4,537,720 17

Public Works Department.

Central Office.			
Sale of plans, etc.,		$764 00	
Bridge Service.			
Chelsea North Bridge,	$56 97		
Meridian Street Bridge,	4,725 40		
Clerical services,	250 00		
Rent,	200 00		
Albany Street Bridge,	166 43		
Longfellow Bridge,	50 00		
Charlestown Bridge.			
Rents, $425 00			
Damage to property, 135 00			
	560 00		
Chelsea Street and Eastern Avenue Bridge.			
Federal grant,	287,049 98		
		293,058 78	
Ferry Service.			
Tolls,	$28,737 62		
Rent,	534 00		
Commission on telephones,	41 98		
Cleaning telephone booths,	44 00		
Junk,	18 00		
		29,375 60	
Lighting Service.			
Damage to posts,		66 00	
Carried forward,		$323,264 38	$22,049,811 50

Brought forward,			$323,264 38	$22,049,811 50
PAVING SERVICE.				
From assessments on abutters for cost of laying sidewalks in front of their premises, including material for the same:				
Assessments added to taxes,		$20,009 99		
Assessments paid in advance,		378 86		
Assessments unapportioned,		13,264 59		
Permits,		12,433 71		
Sale of material,		405 42		
Rent,		60 00		
Repairing signs,		3 13		
Labor and materials furnished, etc.,		103 28		
			46,658 98	
SANITARY SERVICE.				
Collection of commercial waste,		$19,540 40		
Sale of manure,		1,159 60		
Sale of garbage, etc.,		2,278 45		
Sale of junk, etc.,		101 00		
Forfeiture on contract,		8,000 00		
			31,079 45	
SEWER SERVICE.				
Pumping sewage, amount received from Commonwealth,	$17,857 00			
Entrance fees,	1,768 08			
Labor and materials furnished,	785 89			
		$20,410 97		
SEWERAGE WORKS.				
Assessment, under chapter 450, Acts of 1899,	$46,815 51			
Added to taxes:				
Paid in advance,	3,997 18			
Unapportioned,	2,291 30			
Rent,	260 00			
Services of inspector,	229 50			
		53,593 49		
CONSTRUCTION, RECONSTRUCTION AND REPLACEMENT OF SEWERS AND COVERING OF OPEN WATER COURSES.				
Federal grant,		18,418 95		
			92,423 41	
Carried forward,			$493,426 22	$22,049,811 50

Brought forward,		$493,426 22	$22,049,811 50
WATER SERVICE.			
Water rates due:			
For the year 1937 and prior,	$4,387,591 68		
Water added to taxes,	220,565 41		
Service pipes for new water takers, extending, repairing, etc.,	36,394 28		
Elevator and fire pipe connections,	9,026 73		
Fees on overdue rates,	11,465 21		
Relocating hydrants,	804 69		
Sale of junk, etc.,	6,085 57		
Labor and materials,	1,109 49		
Board of horse,	478 50		
Damage to hydrants,	1,740 04		
Testing meters,	351 75		
Weighing fees, etc.,	304 13		
CHELSEA NORTH BRIDGE WATER PIPE TRESTLE, RECONSTRUCTION OF.			
Federal grant,	33 65		
		4,675,951 13	
			5,169,377 35
SUMNER TRAFFIC TUNNEL.			
Tolls, etc.,			808,951 81

Randidge Trust Fund Income.

Investment matured,	$4,000 00	
Interest,	1,914 79	
Refunds,	33 06	
		5,947 85

Rapid Transit.

SUBWAY.			
Rental,		$198,097 07	
ARLINGTON STATION.			
Rental,		55,321 24	
BOSTON TUNNEL AND SUBWAY.			
Rental,		358,629 50	
BOYLSTON STREET SUBWAY.			
Rental,		239,565 12	
BOYLSTON STREET SUBWAY. (Acts of 1930.)			
Rents,	$227,602 18		
Sale of junk,	1,681 83		
		229,284 01	
CAMBRIDGE CONNECTION.			
Rental,		74,478 76	
DORCHESTER TUNNEL.			
Rental,		551,068 50	
Carried forward,		$1,706,444 20	$28,034,088 51

Brought forward,		$1,706,444 20	$28,034,088 51
DORCHESTER RAPID TRANSIT.			
Rental,	$495,370 38		
Part payment for fence,	151 92		
		495,522 30	
EAST BOSTON TUNNEL.			
Rental,		154,857 79	
EAST BOSTON TUNNEL ALTERATIONS.			
Rental,	$172,777 44		
Underpass, Exchange Building,	2,782 35		
		175,559 79	
EAST BOSTON TUNNEL EXTENSION.			
Rental,		105,608 32	
TREMONT STREET SUBWAY ALTERATIONS. (Acts of 1924.)			
Rental,	$10,920 32		
Refund gasoline tax,	15 42		
Sale of plans,	3 00		
		10,938 74	
COMMONWEALTH AVENUE UNDERPASS. (Chapter 173, Acts of 1937.)			
Sale of prints,	$1 00		
Sale of junk,	540 36		
Refund gasoline tax,	16 32		
Forfeiture on rent of trucks contract,	1,000 00		
		1,557 68	
			2,650,488 82
Registry Department.			
Marriage license fees,		$15,619 00	
Fees for copies of records of births, deaths and marriages,		9,224 50	
Miscellaneous,		1,230 15	
Postage and stamps,		323 82	
			26,397 47
Rent of Foreclosed Property.			
Rents,			7,223 22
Sales of City Property.			
Sale of land on Charles River at Spring street,		$36,800 00	
Sale of land along Neponset River,		4,700 00	
			41,500 00
Schools and Schoolhouses.			
SCHOOL EXPENSES, SCHOOL COMMITTEE.			
Instrumental instruction,	$14,732 97		
Girls' Trade School, sale of materials, etc.,	11,606 70		
Physical education, sales, games, etc.,	13,555 69		
Jeremiah E. Burke, cafeteria,	10,405 25		
Carried forward,	$50,300 61		$30,759,698 02

Brought forward,	$50,300 61		$30,759,698 02
Patrick T. Campbell, cafeteria,	2,173 68		
James P. Timilty, cafeteria,	1,425 00		
Rent of school halls, etc.,	10,894 88		
Registration fees, Teachers College,	10,184 00		
Boston Trade School, sale of materials, etc.,	4,924 71		
Traveling expenses, deaf pupils,	4,599 31		
Board of Examiners,	2,265 00		
Sales of books and supplies, etc.,	4,151 84		
Roslindale High School, cafeteria,	11,679 23		
Sale of car tickets,	1,755 10		
Manual Training work and materials,	992 72		
Dorchester High School for Boys, sales, etc.,	515 00		
Roxbury Memorial High School, work done,	891 62		
Mechanic Arts High School, work,	83 00		
Brighton High School, work,	471 08		
Refunds,	67 37		
Sale of badges, licensed minors,	383 40		
Continuation School, sales, etc.,	453 80		
Commission on telephones,	352 85		
South Boston High School, work and materials,	238 66		
Dividend, Medford Trust Company,	6 75		
Summons to court and witness fees,	2 00		
Books lost,	15 34		
Damage to property,	10 01		
Use of electricity,	981 71		
Miscellaneous income,	50 42		
		$109,869 09	
SCHOOL INSTRUCTORS.			
Tuition of non-resident pupils,	$100,766 15		
Dog licenses,	29,376 75		
Income from Smith Fund,	344 50		
Refund of salaries, etc.,	472 67		
Income from Stoughton School Fund,	212 00		
From Commonwealth of Massachusetts:			
Aid to independent industrial schools,	377,489 03		
Tuition, deaf pupils,	70,214 71		
Tuition, state minor wards,	27,497 51		
Tuition, Americanization classes,	9,220 93		
Tuition, the blind,	8,023 47		
Carried forward,	$623,617 72	$109,869 09	$30,759,698 02

Brought forward,	$623,617 72	$109,869 09	$30,759,698 02
From United States on account of Smith-Hughes Act,	66,328 75		
On account of George Elzey Fund,	4,881 00		
		694,827 47	
PENSIONS TO TEACHERS.			
Commonwealth's proportion of the cost of teachers' pensions paid by the city,		94,450 05	
ONE INTERMEDIATE SCHOOL, WEST ROXBURY DISTRICT AND ADDITION TO ROBERT G. SHAW SCHOOL, WEST ROXBURY DISTRICT.			
Federal grant,		112,308 28	
NEW INTERMEDIATE SCHOOL, ELIOT SQUARE, ROXBURY.			
Federal grant,		207,846 50	
NEW INTERMEDIATE SCHOOL, PHILLIPS BROOKS DISTRICT, DORCHESTER.			
Federal grant,		250,880 00	
SPECIAL CLASS SCHOOL, JOHN MARSHALL DISTRICT, DORCHESTER.			
Federal grant,		71,694 00	
SOUTH BOSTON HIGH SCHOOL ADDITION.			
Federal grant,		158,630 10	
DEPARTMENT OF SCHOOL BUILDINGS.			
Sale of furniture, etc.,	$2,181 44		
Rent,	112 00		
		2,293 44	
BOWDOIN-DORCHESTER SCHOOL FUND.			
Income,		191 26	
MILMORE BRIMMER SCHOOL FUND.			
Income,		20 00	
COMINS SCHOOL LIBRARY FUND.			
Income,		12 50	
COSTELLO C. CONVERSE SCHOOL FUND.			
Income,		171 96	
SAMUEL G. DAVIS SCHOOL FUND.			
Investments matured,	$5,028 16		
Income,	6,084 05		
Bequest,	600 00		
		11,712 21	
PETER P. F. DEGRAND SCHOOL FUND.			
Income,	$1,154 00		
Refund,	1 57		
		1,155 57	
Carried forward,		$1,716,062 43	$30,759,698 02

Brought forward,		$1,716,062 43	$30,759,698 02
DEVENS INFANT SCHOOL FUND.			
Income,		40 00	
EASTBURN SCHOOL FUND.			
Income,		442 50	
FRANKLIN MEDAL FUND.			
Income,		58 69	
ANNA JUDSON GEORGE SCHOLARSHIP FOR EXCELLENCE IN ENGLISH FUND.			
Income,		99 80	
GIBSON SCHOOL FUND.			
Investments matured,	$1,000 00		
Income,	3,232 61		
Refund,	3 90		
		4,236 51	
EDWARD S. GOULSTON MEMORIAL FUND.			
Income,		30 00	
ENSIGN DAVID A. HOFFMAN MEMORIAL FUND.			
Income,		50 00	
HORACE MANN SCHOOL FUND.			
Investments matured,	$3,000 00		
Income,	319 47		
		3,319 47	
LAWRENCE HIGH SCHOOL FUND.			
Income,		80 00	
LAWRENCE LATIN SCHOOL FUND.			
Income,		80 00	
LATIN SCHOOL PRIZE FUND.			
Income,		39 50	
FRANCIS A. MORSE SCHOOL FUND.			
Income,		13 75	
NORCROSS SCHOOL LIBRARY FUND.			
Income,		33 76	
PRINCE SCHOOL FUND.			
Income,		4 74	
SHERWIN SCHOOL GRADUATES' FUND.			
Income,		35 00	
TEACHERS' WATERSTON FUND.			
Income,		201 22	
WEBB FRANKLIN SCHOOL FUND.			
Income,		95 00	
			1,724,922 37
Carried forward,			$32,484,620 39

Brought forward,			$32,484,620 39

Walter Scott Medal for Valor Fund.

Income,		$123 36	
Refund,		14 61	
			137 97

Soldiers' Relief Department.

From the Commonwealth of Massachusetts, in reimbursement, in part, of the amount the city has paid to volunteers and their families or other dependents of volunteers in the army and navy.			
State aid,	$45,250 91		
Military aid,	24,440 62		
In reimbursement for payment for burial of indigent soldiers, sailors and marines, and wives, widows, mothers and nurses, chapter 381, sections 17 and 18, Acts of 1904,	3,115 03		
		$72,806 56	
Aid refunded,		922 61	
			73,729 17

Statistics Department.

City Record, Publication of:			
Advertising,		$16,199 15	
Subscriptions and sales,		1,491 35	
			17,690 50

Street Laying-Out Department.

Licenses for storage and sale of merchandise in public streets,	$25,205 00		
Licenses for signs and other projections over public ways, chapter 680, Acts of 1913,	11,972 00		
Parking spaces,	8,916 00		
Permits for garages,	1,293 00		
Licenses to sell explosive compounds,	422 00		
Rentals,	1,025 00		
		$48,833 00	
Street construction, chapter 323, Acts of 1891, and amendments, and chapter 393, Acts of 1906:			
Assessments added to taxes,	$210,407 07		
Assessments paid in advance,	12,785 30		
Assessments unapportioned,	162 71		
		223,355 08	
			272,188 08
Carried forward,			$32,848,366 11

Brought forward,		$32,848,366 11

Supply Department.

Sale on proposals, etc.,	$3 91	
Penalties, discounts and refunds,	111 40	
		115 31

Taxes.

Taxes for 1937,	$44,896,681 76	
Taxes for 1936 and prior,	9,365,452 59	
Motor vehicle excise tax,	885,994 18	
From Commonwealth:		
For city's proportion of tax on corporations:		
Tax for 1937,	1,074,286 48	
Income tax for 1937,	5,219,503 78	
In reimbursement for loss of taxes on land used for public institutions,	51,230 68	
Old age assistance tax,	49 00	
Refunds,	3,385 86	
		61,496,584 33

Tax Possessions.

Income from sales,	19,549 35

Tax Title Account.

Tax title loan,	$3,814,500 00	
Tax titles reserved for payment of loan (chapter 49, Acts of 1933),	3,572,224 94	
Taxes, etc., sinking funds,	30,522 02	
		7,417,246 96

Temporary Loan.

Received from temporary loan, authorized by order of the City Council, approved January 22, 1937, and December 21, 1937,	41,500,000 00

Traffic Tunnel.

Sale of land,	1 00

Traffic Tunnel, "Series B."

Rent of land,	458 37

Treasury Department.

Fees,	489 00

Weights and Measures Department.

Fees for sealing scales, etc.,	14,840 22

West Roxbury Parkway.

Assessments added to taxes,	78 07
Carried forward,	$143,297,728 72

Brought forward,		$143,297,728 72

George Robert White Fund, Income.

Revenue,	$323,366 02	
Interest on investments,	43,421 25	
Investments matured,	17,000 00	
Refund,	55 55	
		383,842 82

George Robert White Fund, Principal.

Investments matured,	$19,000 00	
Refund,	253 82	
		19,253 82
Total receipts on city account for 1937,		$143,700,825 36

CITY PAYMENTS.

Statement in detail of the expenditures incurred by the several departments, boards and the City Council for which drafts have been made, also payments of debt, interest on debt and payments to Commonwealth of tax and assessments.

The year commencing with the first day of January, 1937, and ending with the last day of December, 1937.

Art Department.

Personal Service:			
Permanent employees,		$333 34	
Contractual Services:			
Stenographic and copying,	$18 89		
Photographic and blueprinting,	21 40		
General repairs,	368 25		
		408 54	
Supplies:			
Office,		16 00	
			$757 88

Assessing Department.

Personal Service:			
Permanent employees,	$266,909 98		
Temporary employees,	4,048 00		
		$270,957 98	
Contractual Services:			
Printing and binding,	$1,577 30		
Advertising and posting,	283 15		
Transportation of persons,	22 50		
Rent, taxes and water,	24 00		
Communication,	6 67		
Motor vehicle repairs and care,	35 26		
Stenographic and copying,	12,755 65		
Fees, service of venires, etc.,	11 00		
Photographic and blueprinting,	91 98		
General repairs,	113 15		
Miscellaneous,	151 00		
		15,071 66	
Equipment:			
Motorless vehicles,	$7 19		
Office,	276 51		
Library,	338 51		
Tires, tubes and accessories,	42 12		
		664 33	
Carried forward,		$286,693 97	$757 88

Brought forward,		$286,693 97	$757 88
Supplies:			
Office,	$7,780 14		
Food and ice,	787 00		
Gasoline, oil and grease,	335 48		
Miscellaneous,	16 68		
		8,919 30	
Relief Projects,		1,774 28	
			297,387 55

Auditing Department.

Personal Service:			
Permanent employees,		$77,311 30	
Contractual Services:			
Printing and binding,	$28 60		
Transportation of persons,	121 90		
Rent, taxes and water,	98 29		
Bond and insurance premiums,	225 00		
Cleaning,	81 51		
Expert,	1,537 00		
Stenographic and copying,	9 00		
Fees, service of venires, etc.,	75 00		
General repairs,	218 40		
		2,394 70	
Equipment:			
Office,	$249 36		
Library,	27 50		
		276 86	
Supplies:			
Office,	$2,005 76		
Food and ice,	130 00		
Miscellaneous,	19 21		
		2,154 97	
Materials:			
Electrical,		1 49	
Relief Projects,		1,534 62	
			83,673 94

Boston Port Authority.

Personal Service:			
Permanent employees,		$21,379 75	
Contractual Services:			
Printing and binding,	$793 40		
Advertising and posting,	269 10		
Transportation of persons,	1,853 78		
Rent, taxes and water,	45 50		
Bond and insurance premiums,	63 40		
Communication,	1,062 89		
Stenographic and copying,	47 49		
Fees, service of venires, etc.,	225 00		
General repairs,	306 55		
		4,667 11	
Carried forward,		$26,046 86	$381,819 37

Brought forward,		$26,046 86	$381,819 37
Equipment:			
Office,	$158 85		
Library,	291 50		
Tools and instruments,	3 50		
		453 85	
Supplies:			
Office,	$741 14		
Food and ice,	37 00		
Laundry, cleaning, toilet,	3 14		
Gasoline, oil and grease,	41 41		
Miscellaneous,	18 50		
		841 19	
Materials:			
Building,		36 57	
Incidentals,		14,635 87	
			42,014 34

Boston Retirement Board.

Personal Service:			
Permanent employees,		$23,620 08	
Contractual Services:			
Printing and binding,	$65 00		
Transportation of persons,	23 80		
Express charges,	2 02		
Communication,	1 80		
Medical,	3,600 00		
Expert,	3,854 08		
Stenographic and copying,	116 00		
Fees, service of venires, etc.,	57 85		
General repairs,	41 45		
		7,762 00	
Equipment:			
Office,	$24 14		
Library,	15 50		
		39 64	
Supplies:			
Office,	$782 81		
Miscellaneous,	18		
		782 99	
		$32,204 71	

Pension Accumulation Fund.

Amount appropriated by City of Boston, for fund,	$1,827,886 00	
From Commonwealth on account of teachers' pensions,	180,115 84	
		$2,008,001 84

Recapitulation.

Boston Retirement Board,	$32,204 71	
Pension Accumulation Fund,	2,008,001 84	
		2,040,206 55
Carried forward,		$2,464,040 26

Brought forward,			$2,464,040 26

Boston Traffic Commission.

Personal Service:			
Permanent employees,	$111,588 90		
Temporary employees,	40 00		
		$111,628 90	
Contractual Services:			
Printing and binding,	$20 15		
Advertising and posting,	195 00		
Transportation of persons,	1,838 28		
Express charges,	73 12		
Light, heat and power,	16,869 55		
Rent, taxes and water,	34 76		
Bond and insurance premiums,	10 00		
Communication,	644 65		
Motor vehicle repairs and care,	1,375 71		
Cleaning,	75 00		
Fees, service of venires, etc.,	16 00		
Photographic and blueprinting,	25 45		
General repairs,	2,476 51		
		23,654 18	
Equipment:			
Electrical,	$369 40		
Furniture and furnishings,	22 08		
Office,	47 55		
Library,	15 50		
Tools and instruments,	655 20		
Tires, tubes and accessories,	393 99		
Wearing apparel,	114 15		
Miscellaneous,	8,437 09		
		10,054 96	
Supplies:			
Office,	$1,102 39		
Medical, surgical, laboratory,	7 50		
Laundry, cleaning, toilet,	716 84		
Gasoline, oil and grease,	3,446 90		
Chemicals and disinfectants,	9 60		
Miscellaneous,	3,144 61		
		8,427 84	
Materials:			
Building,	$1,563 85		
Highway,	28 60		
Electrical,	2,506 71		
Miscellaneous,	6,091 43		
		10,190 59	
Special Items:			
Workmen's compensation,		730 00	
Relief Projects,		4,632 11	
		$169,318 58	
Carried forward,			$2,464,040 26

Brought forward,			$2,464,040 26
AUTOMATIC TRAFFIC CONTROL SIGNALS, BACK BAY AND BRIGHTON DISTRICTS.			
Continuation of payments.			
Signal equipment,		$5,139 99	
RECAPITULATION.			
Boston Traffic Commission,		$169,318 58	
Automatic Traffic Control Signals, Back Bay and Brighton Districts,		5,139 99	
			174,458 57

Brooker Poor Widow Fund, Income.

Payments to members of the City Council for distribution for relief of poor widows and sick people,			310 41

Budget Department.

Personal Service:			
Permanent employees,		$10,066 70	
Contractual Services:			
Cleaning,	$18 00		
General repairs,	21 75		
		39 75	
Equipment:			
Library,		20 00	
Supplies:			
Office,		149 21	
			10,275 66

Building Department.

Personal Service:			
Permanent employees,	$199,699 93		
Temporary employees,	207 12		
		$199,907 05	
Contractual Services:			
Printing and binding,	$69 60		
Transportation of persons,	2,478 39		
Bond and insurance premiums,	37 50		
Fees, service of venires, etc.,	44 35		
Photographic and blueprinting,	31 56		
General repairs,	106 60		
Miscellaneous,	4,856 92		
		7,624 92	
Equipment:			
Office,	$258 58		
Library,	67 62		
Wearing apparel,	7 40		
Miscellaneous,	4 23		
		337 83	
Supplies:			
Office,	$2,254 42		
Chemicals and disinfectants,	2 40		
Miscellaneous,	20 17		
		2,276 99	
Carried forward,		$210,146 79	$2,649,084 90

Brought forward,		$210,146 79	$2,649,084 90
Materials:			
Electrical,		7 44	
Special Items:			
Pensions and annuities,		1,350 00	
Relief Projects,		2,047 65	
		$213,551 88	
BOARD OF APPEAL.			
Personal Service:			
Permanent employees,		$13,424 99	
Contractual Services:			
Advertising and posting,	$634 00		
Expert,	500 00		
Stenographic and copying,	255 00		
General repairs,	12 00		
		1,401 00	
Supplies:			
Office,	$198 33		
Chemicals and disinfectants,	2 40		
		200 73	
		$15,026 72	
BOARD OF EXAMINERS.			
Personal Service:			
Permanent employees,		$5,105 00	
Contractual Services:			
Bond and insurance premiums,	$5 00		
General repairs,	4 50		
		9 50	
Supplies:			
Office,		194 43	
		$5,308 93	
RECAPITULATION.			
Building Department,		$213,551 88	
Board of Appeal,		15,026 72	
Board of Examiners,		5,308 93	
			233,887 53

City Clerk Department.

Personal Service:			
Permanent employees,		$42,454 40	
Contractual Services:			
Printing and binding,	$248 25		
Transportation of persons,	15 00		
Bond and insurance premiums,	10 00		
Cleaning,	30 00		
General repairs,	81 50		
		384 75	
Carried forward,		$42,839 15	$2,882,972 43

Brought forward,		$42,839 15	$2,882,972 43
Equipment:			
Office,	$91 00		
Library,	64 00		
		155 00	
Supplies:			
Office,	$1,411 30		
Miscellaneous,	5 41		
		1,416 71	
			44,410 86

City Council.

Personal Service:			
Permanent employees,	$71,853 83		
Temporary employees,	683 00		
Other departmental work,	72 00		
		$72,608 83	
Contractual Services:			
Printing and binding,	$4 80		
Transportation of persons,	179 90		
Express charges,	1,061 25		
Rent, taxes and water,	35 00		
Communication,	475 13		
Cleaning,	179 54		
Stenographic and copying,	1,742 62		
Fees, service of venires, etc.,	5 00		
Photographic and blueprinting,	48 00		
General repairs,	98 19		
Miscellaneous,	3,430 58		
		7,260 01	
Equipment:			
Office,	$102 00		
Library,	125 50		
Miscellaneous,	378 35		
		605 85	
Supplies:			
Office,	$4,389 97		
Miscellaneous,	27 86		
		4,417 83	
			84,892 52

City Council Proceedings.

Contractual Services:			
Printing and binding,		$7,428 85	
Stenographic and copying,		5,250 00	
			12,678 85

City Debt, Redemption of.

Debt paid.			
Serial Debt,	$8,731,737 52		
Sinking Fund Debt,	2,585,000 00		
		$11,316,737 52	
Rapid Transit Debt,		1,206,000 00	
			12,522,737 52
Carried forward,			$15,547,692 18

Brought forward,			$15,547,692 18

Temporary Loan.

Payments for amount borrowed in anticipation of the annual taxes for 1935,	$20,500,000 00	
Payments for amount borrowed in anticipation of the annual taxes for 1936,	18,500,000 00	
		39,000 000 00

Debt Due Outstanding.

Debt drawn for and unpaid as of January 1, 1937,	98,000 00

City Debt Requirements.

CITY DEBT.

Amount paid to Board of Commissioners of Sinking Funds, being the percentages required by law to be raised for the redemption of outstanding loans at maturity:		
Charles River Basin Fund,	$4,987 00	
Schoolhouses, No. 2 Fund,	81,616 00	
Separate Systems of Drainage, No. 2 Fund,	11,207 00	
Hyde Park Street Railway Fund,	6,903 00	
	$104,713 00	

BETTERMENTS, ETC.

Paid to the Board of Commissioners of Sinking Funds: Revenue received from Betterments, Assessments, etc.,	$328,779 31	

INTEREST.

Interest paid on City Debt,	$2,897,690 52	
Interest paid on Temporary Debt,	310,403 85	
Interest paid on Tax Title Loan,	132,617 85	
Interest paid on Hyde Park Street Railway,	13,223 75	
Interest (refunded),	76,437 78	
	$3,430,373 75	

RECAPITULATION.

City Debt,	$104,713 00	
Betterments, etc.,	328,779 31	
Interest,	3,430,373 75	
		3,863,866 06

City Documents.

Contractual Services: Printing and binding,	31,260 24

City Planning Board.

Personal Service: Permanent employees,		$11,800 00	
Contractual Services: Printing and binding,	$214 80		
Transportation of persons,	214 62		
Communication,	65 78		
Carried forward,	$495 20	$11,800 00	$58,540,818 48

Brought forward,	$495 20	$11,800 00	$58,540,818 48
Motor vehicle repairs and care,	25 65		
Fees, service of venires, etc.,	121 67		
Photographic and blue-printing,	66 07		
General repairs,	10 00		
Miscellaneous,	178 44		
		897 03	
Equipment:			
Office,	$4 50		
Library,	75 21		
Tools and instruments,	50 66		
		130 37	
Supplies:			
Office,	$313 70		
Laundry, cleaning, toilet,	7 50		
Miscellaneous,	10 29		
		331 49	
Relief Projects,		7,872 56	
			21,031 45

Collecting Department.

Personal Service:			
Permanent employees,	$105,551 61		
Temporary employees,	938 90		
		$106,490 51	
Contractual Services:			
Printing and binding,	$999 60		
Advertising and posting,	11,574 75		
Transportation of persons,	200 00		
Express charges,	8 90		
Rent, taxes and water,	127 00		
Bond and insurance premiums,	3,907 50		
Communication,	1 48		
Stenographic and copying,	597 80		
Fees, service of venires, etc.,	14,590 55		
Photographic and blue-printing,	27 20		
General repairs,	44 45		
		32,079 23	
Equipment:			
Office,	$79 25		
Library,	253 87		
Wearing apparel,	3 84		
		336 96	
Supplies:			
Office,	$24,613 94		
Food and ice,	856 29		
Miscellaneous,	58 42		
		25,528 65	
Special Items:			
Pensions and annuities,		1,000 00	
		$165,435 35	
Carried forward,			$58,561,849 93

Brought forward,			$58,561,849 93
WATER DIVISION.			
Personal Service:			
Permanent employees,		$78,105 71	
Contractual Services:			
Printing and binding,	$368 40		
Advertising and posting,	572 00		
Bond and insurance premiums,	862 00		
Fees, service of venires, etc.,	2,221 50		
General repairs,	92 61		
		4,116 51	
Equipment:			
Office,	$249 31		
Library,	84 63		
		333 94	
Supplies:			
Office,	$12,360 33		
Food and ice,	264 00		
Medical, surgical, laboratory,	11 75		
		12,636 08	
Special Items:			
Pensions and annuities,		900 00	
		$96,092 24	
RECAPITULATION.			
Collecting Department,		$165,435 35	
Water Division,		96,092 24	
			261,527 59

Contingent Fund.

DAMAGE SETTLEMENTS.			
For judgments against the city and settlements by compromise, or otherwise, of claims for damages to persons and property on account of:			
Public Works Department:			
Paving Service,	$96,005 23		
Sewer Service,	2,865 28		
Bridge Service,	1,885 00		
Ferry Service,	530 00		
Police Department,	100 00		
		$101,385 51	
Tax abatements, experts, etc.,		33,872 20	
For court fees, expert witnesses, and other legal expenses,		31,675 64	
Middlesex County Training School, expenses due to the commitment of habitual truants, absentees or school offenders (chapter 77, General Laws, chapter 173, Acts of 1921, and Order of the City Council, October 20, 1923),		15,141 29	
Land Court, for tax lien foreclosures,		11,586 20	
Examination of Tax Titles,		6,379 95	
Ice for public drinking fountains,		5,391 85	
Transcript of hearing, George Robert White Fund,		3,838 12	
Carried forward,		$209,270 76	$58,823,377 52

Brought forward,	$209,270 76	$58,823,377 52
Transportation of children on Randidge Fund outings,	3,485 20	
John F. Petitti, reimbursement of amount of judgment against him on account of his acts as an employee of the Police Department,	2,750 00	
H. N. Hartwell & Son, Incorporated, assignee of Standard Coal Company, for moneys due from the City of Boston, on account of deliveries of coal,	2,715 67	
Edward R. Kelley, reimbursement of amount of judgment against him on account of his acts as an employee of the Sanitary Service,	2,513 42	
Widow of Richard D. Gleason, balance of the salary to which he would have been entitled had he lived and continued to serve until the end of his term as City Councilor,	1,911 11	
Indexing Statutes,	1,779 00	
Edward V. Murphy, reimbursement of amount of judgment against him on account of his acts as an employee of the Police Department,	1,750 00	
John W. McLean, reimbursement of amount of judgment against him on account of his acts as an employee of the Sanitary Service,	1,475 00	
Miriam L. Shapiro, refund of retail liquor package store license,	1,400 00	
Ernest L. Worster, reimbursement of amount of judgment against him on account of his acts as an employee of the Police Department,	1,000 00	
John J. Countie, reimbursement of amount of judgment against him on account of his acts as an employee of the Police Department,	980 00	
Cost of printing serial bonds,	812 00	
Pensions and annuities to dependents of former employees, granted by Special Acts of the Legislature,	800 00	
Recording deeds and papers, Registry of Deeds,	799 15	
Advertising elections,	760 80	
Charles A. O'Dowd, reimbursement of amount of judgment against him on account of his acts as an employee of the Fire Department,	622 80	
Thomas Harty, Workmen's Compensation Agent,	600 00	
John F. Ryan, reimbursement of amount of judgment against him on account of his acts as an employee of the Sanitary Service,	544 93	
Perry Barker Engineering Company, balance due on account of fuel testing services rendered Supply Department,	450 00	
Carried forward,	$236,419 84	$58,823,377 52

Brought forward,	$236,419 84	$58,823,377 52
Commonwealth of Massachusetts, State Reclamation Board for Mosquito Control (chapter 112, Acts of 1931),	300 00	
James J. Henneberry, reimbursement of amount of judgment against him on account of his acts as an employee of the Paving Service,	296 00	
Robert L. Cass, reimbursement of amount of judgment against him on account of his acts as an employee of the Sanitary Service,	262 70	
Joseph F. McLean, reimbursement of amount of judgment against him on account of his acts as an employee of the Paving Service,	262 55	
Arthur L. Pumphret, reimbursement of amount of judgment against him on account of his acts as an employee of the Paving Service,	228 58	
Traveling expenses, Edward K. Nash,	209 08	
Lemuel P. Doyle, reimbursement of amount of judgment against him on account of his acts as an employee of the Police Department,	200 00	
Daniel J. Kerr, reimbursement of amount of judgment against him on account of his acts as an employee of the Police Department,	200 00	
William E. Donoghue, reimbursement of amount of judgment against him on account of his acts as an employee of the Water Service,	200 00	
Traveling expenses, Rudolph Robinson,	179 75	
Bernard J. Casey, reimbursement of amount of judgment against him on account of his acts as an employee of the Park Department	157 05	
Traveling expenses, Henry E. Foley,	153 58	
John H. Horton, reimbursement of amount of judgment against him on account of his acts as an employee of the Sanitary Service,	153 15	
Frank D. Donlan, reimbursement of amount of judgment against him on account of his acts as an employee of the Sanitary Service,	150 00	
Thomas J. Conaty, reimbursement of amount of judgment against him on account of his acts as an employee of the Police Department,	147 15	
Charles G. Shannon, reimbursement of amount of judgment against him on account of his acts as an employee of the Fire Department,	125 00	
Angel Luper, reimbursement of amount of judgment against him on account of his acts as an employee of the Sanitary Service,	125 00	
William J. Jeffers, reimbursement of amount of judgment against him on account of his acts as an employee of the Paving Service,	120 00	
Carried forward,	$239,889 43	$58,823,377 52

Brought forward,	$239,889 43	$58,823,377 52
John J. Frazier, reimbursement of amount of judgment against him on account of his acts as an employee of the Fire Department,	112 35	
John F. Gilmore, reimbursement of amount of judgment against him on account of his acts as an employee of the Paving Service,	100 00	
Michael J. Leahy, reimbursement of amount of judgment against him on account of his acts as an employee of the Sanitary Service,	99 03	
John Gallagher, reimbursement of amount of judgment against him on account of his acts as an employee of the Paving Service,	90 00	
John F. Nolan, reimbursement of amount of judgment against him on account of his acts as an employee of the Sanitary Service,	85 00	
Angelo Foppiano, reimbursement of amount of judgment against him on account of his acts as an employee of the Sanitary Service,	75 00	
James Hooley, reimbursement of amount of judgment against him on account of his acts as an employee of the Paving Service,	75 00	
Traveling expenses, Samuel S. Dennis,	73 60	
Joseph F. Lighthall, reimbursement of amount of judgment against him on account of his acts as an employee of the Sanitary Service,	71 10	
Garode R. Joyce, reimbursement of amount of judgment against him on account of his acts as an employee of the Fire Department,	70 00	
Harry Eastwood, reimbursement of amount of judgment against him on account of his acts as an employee of the Fire Department,	57 70	
William Sommerville, reimbursement of amount of judgment against him on account of his acts as an employee of the Hospital Department,	55 00	
Francis C. O'Laughlin, reimbursement of amount of judgment against him on account of his acts as an employee of the Sanitary Service,	52 20	
Joseph S. Snyder, reimbursement of amount of judgment against him on account of his acts as an employee of the Police Department,	50 00	
Standard Maintenance Company, loss of typewriter, rented by Registry Department,	50 00	
Merico B. Nuzzo, reimbursement of amount of judgment against him on account of his acts as an employee of the Sanitary Service,	41 20	
Carried forward,	$241,046 61	$58,823,377 52

Brought forward,		$241,046 61	$58,823,377 52
Edward Rigney, reimbursement of amount of judgment against him on account of his acts as an employee of the Fire Department,		40 00	
William P. Graham, reimbursement of amount of judgment against him on account of his acts as an employee of the Park Department,		35 00	
Frederick G. Menghi, reimbursement of amount of judgment against him on account of his acts as an employee of the Fire Department,		28 80	
Charles E. Lennon, reimbursement of amount of judgment against him on account of his acts as an employee of the Fire Department,		25 65	
Charles H. Hatch, reimbursement of amount of judgment against him on account of his acts as an employee of the Sanitary Service,		23 40	
John J. Sweeney, reimbursement of amount of judgment against him on account of his acts as an employee of the Sanitary Service,		21 45	
Blueprints,		18 71	
Traveling expenses, Walter H. Henneberry,		17 20	
William H. Bennett, reimbursement of amount of judgment against him on account of his acts as an employee of the Sanitary Service,		15 00	
Harry Davis, reimbursement of amount of judgment against him on account of his acts as an employee of the Paving service,		13 20	
Arthur Kitchin, reimbursement of amount of judgment against him on account of his acts as an employee of the Sanitary Service,		12 65	
MUNICIPAL EMPLOYMENT BUREAU.			
Employees,	$22,353 50		
Pensions,	1,999 92		
Printing, stationery and postage,	1,052 90		
Advertising,	484 10		
Automobile repairs and care,	174 91		
Multigraphing,	67 76		
Towel service,	56 70		
		26,189 79	
SOUTH BOSTON FLATS, RESEARCH AND SURVEY.			
Frank E. Sherry,	$5,625 00		
Harold D. Hayden,	3,360 00		
Engineering services,	2,250 00		
Legal services,	1,000 00		
Land court,	718 56		
		12,953 56	
Carried forward,		$280,441 02	$58,823,377 52

Brought forward,		$280,441 02	$58,823,377 52
BOSTON HOUSING AUTHORITY.			
Employees,	$5,915 02		
Traveling expenses,	1,569 12		
Subscriptions,	270 00		
Office supplies,	126 17		
Typewriter,	54 50		
Telephone and telegraph,	29 95		
Clerical service,	25 69		
Legal services,	25 00		
Rent,	15 00		
Meals,	13 75		
Photographs,	9 25		
		8,053 45	
HEATING FACILITIES SURVEY.			
Engineer, Richard A. Garvey,		4,366 00	
BOARD OF ZONING ADJUSTMENT.			
Clerical services,	$401 04		
Engineering services,	375 00		
Investigator, Thomas E. McCormick,	150 00		
Office supplies,	57 71		
Advertising,	47 30		
Messenger service,	9 45		
Hire of automobile,	4 00		
		1,044 50	
MARKING HISTORICAL SITES.			
Secretary,	$277 05		
Photographs,	25 00		
Clerical services,	21 00		
		323 05	
GEORGE ROBERT WHITE FUND.			
Printing, stationery and and supplies,	$176 86		
Clerical services,	93 24		
Laurel wreath with ribbon,	20 00		
Towel service,	14 30		
Postage,	11 98		
Typewriter repairs,	1 25		
		317 63	
PRESERVATION AND CARE OF OLD BOOKS AND RECORDS.			
Rebinding,		259 15	
HISTORICAL BOOKS AND RECORDS.			
Purchase of books,		35 50	
			294,840 30

Mary P. C. Cummings Trust Fund, Income.

Caretaker,	$1,786 67	
Employees,	896 00	
Demolishing building,	495 00	
Gardening, supplies and equipment,	96 75	
Building materials,	61 69	
Carried forward,	$3,336 11	$59,118,217 82

Brought forward,		$3,336 11	$59,118,217 82
Insurance,		57 20	
Plowing and cleaning field,		50 00	
Carpentry,		25 60	
			3,468 91

Damages by Dogs, etc.

Payments for collection and disposal of unlicensed dogs.

Animal Rescue League,			4,500 00

Duplicates and Overpayments.

Amounts refunded:			
Taxes,		$11,554 62	
Water rates,		4,009 75	
Dock Square and Faneuil Hall Square Assessment,		865 45	
Motor excise tax,		564 15	
Sidewalk assessment,		128 24	
Street construction assessment,		102 75	
Sewer assessment,		38 05	
Fire pipe,		10 00	
			17,273 01

Election Department.

Personal Service:			
Permanent employees,	$111,572 67		
Temporary employees,	49,245 40		
		$160,818 07	
Contractual Services:			
Printing and binding,	$44,658 10		
Advertising and posting,	1,072 60		
Transportation of persons,	549 85		
Express charges,	1,180 37		
Light, heat and power,	506 46		
Rent, taxes and water,	4,805 34		
Communication,	72 41		
Motor vehicle, repairs and care,	410 11		
Stenographic and copying,	14 15		
Fees, service of venires, etc.,	60 60		
General repairs,	71 75		
Miscellaneous,	1 50		
		53,403 24	
Equipment:			
Furniture and furnishings,	$244 00		
Office,	118 81		
Library,	77 10		
Tools and instruments,	5 00		
Tires, tubes and accessories,	111 30		
		556 21	
Supplies:			
Office,	$9,819 11		
Food and ice,	638 58		
Fuel,	103 04		
Carried forward,	$10,560 73	$214,777 52	$59,143,459 74

Brought forward,	$10,560 73	$214,777 52	$59,143,459 74
Medical, surgical, laboratory,	15 00		
Laundry, cleaning, toilet,	2 23		
Gasoline, oil and grease,	349 51		
Chemicals and disinfectants,	1 79		
Miscellaneous,	121 66		
		11,050 92	
Materials:			
Building,	$66 00		
Electrical,	16 90		
Miscellaneous,	17 57		
		100 47	
Relief Projects,		7,445 21	
			233,374 12

Finance Commission.

Personal Service:			
Permanent employees,		$31,241 00	
Contractual Services:			
Printing and binding,	$831 73		
Transportation of persons,	79 87		
Light, heat and power,	159 38		
Rent, taxes and water,	5,103 75		
Communication,	426 03		
Cleaning,	72 00		
Stenographic and copying,	34 55		
Fees, service of venires, etc.,	20 00		
Photographic and blueprinting,	1 50		
General repairs,	51 13		
		6,779 94	
Equipment:			
Furniture and furnishings,	$9 00		
Office,	85 00		
Library,	94 50		
		188 50	
Supplies:			
Office,	$524 03		
Food and ice,	49 50		
Miscellaneous,	14 11		
		587 64	
Incidentals,		10,824 58	
			49,621 66

Fire Department.

Personal Service:			
Permanent employees,	$3,397,443 72		
Overtime,	3,108 52		
		$3,400,552 24	
Contractual Services:			
Printing and binding,	$1,192 71		
Advertising and posting,	28 50		
Transportation of persons,	59 70		
Carried forward,	$1,280 91	$3,400,552 24	$59,426,455 52

Brought forward,	$1,280 91	$3,400,552 24	$59,426,455 52
Express charges,	20 68		
Light, heat and power,	26,874 54		
Rent, taxes and water,	5,479 40		
Bond and insurance premiums,	1,425 34		
Communication,	10,660 57		
Motor vehicle, repairs and care,	4,799 08		
Cleaning,	2,530 03		
Medical,	1,000 00		
Expert,	101 50		
Fees, service of venires, etc.,	568 75		
Photographic and blueprinting,	228 02		
General repairs,	16,097 61		
Miscellaneous,	1,537 50		
		72,603 93	
Equipment:			
Electrical,	$5,681 92		
Motor vehicles,	1,292 47		
Motorless vehicles,	5 00		
Furniture and furnishings,	4,214 36		
Office,	691 36		
Library,	46 50		
Marine,	158 78		
Tools and instruments,	15,416 40		
Tires, tubes and accessories,	5,775 55		
Wearing apparel,	25,050 39		
Miscellaneous,	2,372 97		
		60,705 70	
Supplies:			
Office,	$7,696 02		
Food and ice,	40 00		
Fuel,	58,619 69		
Medical, surgical, laboratory,	509 70		
Laundry, cleaning, toilet,	2,574 51		
Gasoline, oil and grease,	18,241 41		
Chemicals and disinfectants,	1,986 45		
Miscellaneous,	5,930 84		
		95,598 62	
Materials:			
Building,	$7,582 20		
Machinery,	70 71		
Electrical,	15,726 02		
Miscellaneous,	21,508 79		
		44,887 72	
Special Items:			
Pensions and annuities,	$397,661 47		
Workmen's compensation,	1,954 28		
		399,615 75	
Relief Projects,		10,363 58	
		$4,084,327 54	
Carried forward,			$59,426,455 52

Brought forward,			$59,426,455 52
WIRE DIVISION.			
Personal Service:			
Permanent employees,		$93,680 29	
Contractual Services:			
Advertising and posting,	$79 90		
Transportation of persons,	1,720 55		
Bond and insurance premiums,	40 00		
Communication,	601 97		
Stenographic and copying,	14 40		
General repairs,	1 50		
		2,458 32	
Equipment:			
Office,	$179 50		
Library,	31 00		
		210 50	
Supplies:			
Office,	$1,271 22		
Miscellaneous,	2 20		
		1,273 42	
		$97,622 53	
RECAPITULATION.			
Fire Department,		$4,084,327 54	
Wire Division,		97,622 53	
			4,181,950 07

Fitzgerald Firemen's Gold Medal Fund, Income.

Medal,	48 00

Franklin Fund.

Equipment,	344 94

Franklin Union.

Employees,	$51,525 58	
Tools and supplies,	4,483 01	
Electricity,	2,245 58	
Printing,	1,586 16	
Fuel,	1,128 08	
Advertising,	667 14	
Accrued interest on securities purchased for Carnegie Fund,	541 71	
Postage,	532 89	
Insurance,	529 26	
Refunds on fees,	376 00	
Water rates,	284 73	
Telephone and telegraph,	249 44	
Repairs,	180 52	
Furnishings and office supplies,	168 03	
Books and papers,	172 50	
Stationery,	143 10	
Gas,	103 40	
Carried forward,	$64,917 13	$63,608,798 53

Brought forward,		$64,917 13	$63,608,798 53
Sundries,		50 00	
Trucking,		8 76	
Automobile,		5 50	
			64,981 39

Health Department.

Personal Service:			
Permanent employees,		$733,097 37	
Contractual Services:			
Printing and binding,	$525 45		
Advertising and posting,	28 90		
Transportation of persons,	13,935 55		
Express charges,	15 11		
Light, heat and power,	11,857 31		
Rent, taxes and water,	564 00		
Bond and insurance premiums,	10 00		
Communication,	2,107 56		
Motor vehicle repairs and care,	2,420 04		
Care of persons,	98,139 68		
Cleaning,	4,932 84		
Medical,	53,158 48		
Expert,	202 00		
Fees, service of venires, etc.,	309 37		
General repairs,	2,953 06		
		191,159 35	
Equipment:			
Electrical,	$113 42		
Furniture and furnishings,	176 26		
Office,	844 75		
Library,	104 38		
Medical, surgical, laboratory,	3,643 19		
Tools and instruments,	365 10		
Tires, tubes and accessories,	106 40		
Wearing apparel,	207 26		
Miscellaneous,	591 78		
		6,152 54	
Supplies:			
Office,	$9,242 28		
Food and ice,	186 29		
Fuel,	7,933 80		
Forage and animal,	261 68		
Medical, surgical, laboratory,	10,882 93		
Laundry, cleaning, toilet,	1,502 68		
Gasoline, oil and grease,	729 61		
Chemicals and disinfectants,	237 29		
Miscellaneous,	1,108 38		
		32,084 94	
Materials:			
Building,	$57 96		
Electrical,	232 82		
Miscellaneous,	251 02		
		541 80	
Carried forward,		$963,036 00	$63,673,779 92

Brought forward,		$963,036 00	$63,673,779 92
Special Items:			
Pensions and annuities,		6,553 00	
Relief Projects,		3,541 40	
			973,130 40

Hospital Department.

Personal Service:			
Permanent employees,	$1,881,919 76		
Temporary employees,	51,641 44		
		$1,933,561 20	
Contractual Services:			
Printing and binding,	$637 05		
Advertising and posting,	39 75		
Transportation of persons,	2,230 60		
Express charges,	273 51		
Light, heat and power,	13,128 21		
Rent, taxes and water,	987 38		
Bond and insurance premiums,	646 50		
Communication,	19,736 04		
Motor vehicle repairs and care,	1,863 93		
Cleaning,	3,169 25		
Expert,	4,992 84		
Fees, service of venires, etc.,	730 90		
General repairs,	88,973 80		
Miscellaneous,	2,700 00		
		140,109 76	
Equipment:			
Machinery,	$203 82		
Electrical,	2,491 95		
Motor vehicles,	3,100 00		
Motorless vehicles,	3,036 71		
Furniture and furnishings,	47,582 72		
Office,	2,619 48		
Library,	1,456 25		
Medical, surgical, laboratory,	59,735 23		
Tools and instruments,	6,814 18		
Tires, tools and accessories,	51 29		
Wearing apparel,	22,395 79		
Miscellaneous,	2,000 88		
		151,488 30	
Supplies:			
Office,	$36,216 44		
Food and ice,	503,751 31		
Fuel,	103,373 17		
Forage and animal,	1,175 57		
Medical, surgical, laboratory,	255,719 86		
Laundry, cleaning, toilet,	23,374 13		
Educational and recreational,	1,031 86		
Agricultural,	75 10		
Carried forward,	$924,717 44	$2,225,159 26	$64,646,910 32

Brought forward,	$924,717 44	$2,225,159 26	$64,646,910 32
Gasoline, oil and grease,	1,937 08		
Chemicals and disinfectants,	2,228 79		
Miscellaneous,	15,241 93		
		944,125 24	
Materials:			
Building,	$5,936 75		
Machinery,	2,421 95		
Electrical,	8,351 44		
Miscellaneous,	7,320 10		
		24,030 24	
Special Items:			
Pensions and annuities,	$7,393 11		
Workmen's compensation,	10,781 73		
		18,174 84	
Relief Projects,		113,710 16	
		$3,325,199 74	
Sanatorium Division.			
Personal Service:			
Permanent employees,	$355,750 19		
Temporary employees,	9,494 13		
Overtime,	50 76		
		$365,295 08	
Contractual Services:			
Advertising and posting,	$4 50		
Transportation of persons,	108 45		
Express charges,	74 07		
Light, heat and power,	13,021 53		
Rent, taxes and water,	1,049 51		
Bond and insurance premiums,	179 00		
Communication,	1,862 86		
Motor vehicle repairs and care,	30 91		
Cleaning,	1,031 06		
Expert,	416 00		
Fees, service of venires, etc.,	448 80		
General repairs,	4,968 09		
Miscellaneous:	200 00		
		23,394 78	
Equipment:			
Electrical,	$197 35		
Motor vehicles,	856 38		
Motorless vehicles,	100 98		
Furniture and furnishings,	7,651 27		
Office,	374 99		
Library,	72 52		
Medical, surgical, laboratory,	2,184 12		
Tools and instruments,	819 47		
Tires, tubes and accessories,	108 33		
Wearing apparel,	660 50		
Miscellaneous,	28 22		
		13,054 13	
Carried forward,		$401,743 99	$64,646,910 32

Brought forward,		$401,743 99	$64,646,910 32
Supplies:			
Office,	$2,047 48		
Food and ice,	201,668 13		
Fuel,	32,322 48		
Medical, surgical, laboratory,	11,878 41		
Laundry, cleaning, toilet,	3,531 01		
Educational and recreational,	28 10		
Agricultural,	25 00		
Gasoline, oil and grease,	188 63		
Chemicals and disinfectants,	553 75		
Miscellaneous,	1,578 44		
		253,821 43	
Materials:			
Building,	$1,249 26		
Machinery,	164 63		
Electrical,	847 38		
Miscellaneous,	2,024 63		
		4,285 90	
Special Items:			
Workmen's compensation,	$988 78		
Industries,	1,680 54		
		2,669 32	
Relief Projects,		16,480 45	
		$679,001 09	
SUSAN H. LEEDS BEQUEST, INCOME.			
Magazines,		$193 50	
Christmas trees and wreaths,		152 25	
Flowers,		60 00	
		$405 75	
KITCHEN BUILDING, FURNISHING AND EQUIPPING.			
Continuation of payments.			
Equipment,		$7,348 53	
LAUNDRY BUILDING, FURNISHING AND EQUIPPING.			
Continuation of payments.			
Equipment,		$886 47	
HOSPITAL DEPARTMENT, NEW BUILDINGS AND ALTERATIONS AND EQUIPMENT.			
Continuation of payments under Chapter 366, Acts of 1933, as amended by Chapter 21, Acts of 1934.			
Equipment,		$67,708 97	
Contractors,		58,293 98	
Employees,		2,511 66	
Carried forward,		$128,514 61	$64,646,910 32

Brought forward,		$128,514 61	$64,646,910 32
Architect,		277 08	
Advertising,		115 30	
Blueprints,		2 97	
		$128,909 96	

RECAPITULATION.

Hospital Department,	$3,325,199 74	
Sanatorium Division,	679,001 09	
Susan H. Leeds Bequest, Income,	405 75	
Kitchen Building, Furnishing and Equipping,	7,348 53	
Laundry Building, Furnishing and Equipping,	886 47	
Hospital Department, New Buildings and Alterations and Equipment,	128,909 96	
		4,141,751 54

Institutions Department.

CENTRAL OFFICE.

Personal Service:			
Permanent employees,	$41,548 72		
Temporary employees,	432 92		
		$41,981 64	
Contractual Services:			
Transportation of persons,	$3,635 81		
Communication,	15 56		
Fees, service of venires, etc.,	22 00		
General repairs,	45 88		
		3,719 25	
Equipment:			
Office,	$127 12		
Library,	15 50		
		142 62	
Supplies:			
Office,	$1,082 38		
Chemicals and disinfectants,	2 40		
Miscellaneous,	15 60		
		1,100 38	
		$46,943 89	

CHILD WELFARE DIVISION.

Personal Service:			
Permanent employees,	$41,110 20		
Temporary employees,	618 55		
		$41,728 75	
Contractual Services:			
Advertising and posting,	$5 75		
Carried for'd,	$5 75	$41,728 75	$68,788,661 86

Brought for'd,	$5 75	$41,728 75		$68,788,661 86
Transportation of persons,	8,282 17			
Express charges,	83 97			
Communication,	113 63			
Care of persons,	245,153 30			
Cleaning,	15 46			
Medical,	8,006 64			
Fees, service of venires, etc.,	8 75			
General repairs,	1,779 39			
		263,449 06		
Equipment:				
Furniture and furnishings,	$1 13			
Office,	137 62			
Library,	19 50			
Medical, surgical, laboratory,	645 45			
Wearing apparel,	58,585 86			
		59,389 56		
Supplies:				
Office,	$2,866 51			
Medical, surgical, laboratory,	1,373 46			
Laundry, cleaning, toilet,	823 35			
Educational and recreational,	497 45			
Chemicals, and disinfectants,	8 65			
Miscellaneous,	580 19			
		6,149 61		
Materials:				
Miscellaneous,		250 85		
			$370,967 83	
Sawyer Marcella Street Home Fund, Income.				
Transportation,			4 00	
			$370,971 83	
Carried forward,				$68,788,661 86

Brought forward,			$68,788,661 86
LONG ISLAND HOSPITAL.			
Personal Service:			
Permanent employees,	$373,313 58		
Temporary employees,	7,323 21		
Overtime,	1,799 84		
		$382,436 63	
Contractual Services:			
Printing and binding,	$48 80		
Advertising and posting,	39 50		
Transportation of persons,	274 99		
Express charges,	11 73		
Light, heat and power,	1,613 18		
Rent, taxes and water,	207 00		
Bond and insurance premiums,	1,516 66		
Communications,	2,852 75		
Motor vehicle repairs and care,	24 05		
Care of animals,	50 00		
Care of persons,	1,768 73		
Cleaning,	66 73		
Expert,	850 00		
Fees, service of venires, etc.,	116 00		
General repairs,	20,030 61		
Miscellaneous,	915 00		
		30,385 73	
Equipment:			
Machinery,	$1,060 00		
Electrical,	1,443 68		
Motorless, vehicles,	982 00		
Stable,	10 50		
Furniture and furnishings,	13,084 69		
Office,	826 96		
Library,	207 76		
Medical, surgical, laboratory,	5,710 19		
Tools and instruments,	4,602 14		
Live stock,	300 00		
Tires, tubes and accessories,	326 60		
Wearing apparel,	17,761 99		
Miscellaneous,	310 78		
		46,627 29	
Supplies:			
Office,	$3,510 12		
Food and ice,	229,999 14		
Fuel,	49,298 55		
Forage and animal,	1,830 94		
Medical, surgical, laboratory,	25,727 38		
Laundry, cleaning, toilet,	8,559 89		
Educational and recreational,	1,069 65		
Agricultural,	7 48		
Gasoline, oil and grease,	573 19		
Carried forward,	$320,576 34	$459,449 65	$68,788,661 86

Brought forward,	$320,576 34	$459,449 65	$68,788,661 86
Chemicals and disinfectants,	1,098 47		
Tobacco,	5,441 04		
Miscellaneous,	4,330 73		
		331,446 58	
Materials:			
Building,	$11,058 66		
Highway,	52 08		
Sewer and water,	57 34		
Machinery,	686 70		
Electrical,	2,006 14		
Miscellaneous,	19,085 68		
		32,946 60	
Special Items:			
Pensions and annuities,	$683 00		
Workmen's compensation,	1,980 43		
Industries,	481 50		
		3,144 93	
Relief Projects,		18,854 32	
		$845,842 08	
STEAMERS "HIBBARD" AND "O'MEARA."			
Personal Service:			
Permanent employees,	$39,277 72		
Temporary employees,	2,110 59		
		$41,388 31	
Contractual Services:			
Advertising and posting,	$6 50		
Express charges,	4 61		
Light, heat and power,	359 65		
Communication,	189 37		
Stenographic and copying,	7 50		
General repairs,	8,983 53		
		9,551 16	
Equipment:			
Furniture and furnishings,	$59 91		
Marine,	159 01		
Tools and instruments,	182 12		
Miscellaneous,	5 05		
		406 09	
Supplies:			
Office,	$22 07		
Fuel,	7,210 84		
Laundry, cleaning, toilet,	50 28		
Gasoline, oil and grease,	391 43		
Chemicals and disinfectants,	11 65		
Miscellaneous,	694 84		
		8,381 11	
Materials:			
Building,	$3,512 98		
Electrical,	89 67		
Miscellaneous	182 71		
		3,785 36	
		$63,512 03	
Carried forward,			$68,788,661 86

Brought forward,			$68,788,661 86
LONG ISLAND HOSPITAL, KITCHEN AND LAUNDRY IMPROVEMENTS, ETC.			
Continuation of payments.			
Equipment,		$14,631 32	
RECAPITULATION.			
Central Office,		$46,943 89	
Child Welfare Division,		370,971 83	
Long Island Hospital,		845,842 08	
Steamers "Hibbard" and "O'Meara,"		63,512 03	
Long Island Hospital, Kitchen and Laundry Improvements, etc.,		14,631 32	
			1,341,901 15

Interest Tailings.

Not collected when due,			1,080 00

John Larkin Fund, Income.

Payment to the Treasurer of the First Church in Charlestown,			20 06

Law Department.

Personal Service:			
Permanent employees,	$123,177 31		
Temporary employees,	7,217 57		
		$130,394 88	
Contractual Services:			
Printing and binding,	$1,314 38		
Rent, taxes and water,	3 75		
Bond and insurance premiums,	10 00		
Communication,	2,153 04		
Fees, service of venires, etc.,	200 00		
General repairs,	157 85		
Miscellaneous,	4 50		
		3,843 52	
Equipment:			
Electrical,	$2 00		
Furniture and furnishings,	2 90		
Office,	208 80		
Library,	309 75		
		523 45	
Supplies:			
Office,	$2,333 87		
Miscellaneous,	954 71		
		3,288 58	
Relief Projects,		909 70	
			138,960 13

Library Department.

Personal Service,		$975,751 61	
Contractual Services:			
Printing and binding,	$72 25		
Advertising and posting,	76 75		
Carried forward,	$149 00	$975,751 61	$70,270,623 20

Brought forward,	$149 00	$975,751 61	$70,270,623 20
Transportation of persons,	2,178 65		
Express charges,	6,967 67		
Light, heat and power,	19,714 83		
Rent, taxes and water,	20,146 08		
Bond and insurance premiums,	397 85		
Communication,	4,455 43		
Cleaning,	1,407 58		
Removal of waste,	21 10		
Expert,	4,470 25		
Stenographic and copying,	1,226 81		
Fees, services of venires, etc.,	26 70		
Photographic and blueprinting,	284 53		
General repairs,	25,670 79		
Miscellaneous,	142 90		
		87,260 17	
Equipment:			
Machinery,	$803 70		
Electrical,	865 30		
Motorless vehicles,	159 50		
Furniture and furnishings,	1,766 73		
Office,	5,070 85		
Library,	81,522 49		
Tools and instruments,	1,231 33		
Wearing apparel,	11 50		
Miscellaneous,	350 70		
		91,782 10	
Supplies:			
Office,	$8,090 06		
Food and ice,	21 33		
Fuel,	17,703 58		
Medical, surgical, laboratory,	38 85		
Laundry, cleaning, toilet,	1,660 52		
Educational and recreational,	20		
Agricultural,	203 14		
Chemicals and disinfectants,	213 94		
Miscellaneous,	3,008 36		
		30,939 98	
Materials:			
Building,	$3,705 41		
Electrical,	2,915 23		
Miscellaneous,	12,639 97		
		19,260 61	
Relief Projects,		62,072 41	
		$1,267,066 88	
LIBRARY DEPARTMENT, TRUST FUNDS, INCOME.			
Books, newspapers, etc.,		$35,307 79	
Carried forward,			$70,270,623 20

Brought forward,			$70,270,623 20
H. C. Bentley Gift.			
Books,		$206 68	
James L. Whitney Bibliographical Account, Income.			
Employees,		$1,028 00	
Josiah H. Benton Book Fund, Income.			
Paid to the Rector of Trinity Church in the City of Boston, as per vote of May 7, 1937,	$23,723 17		
Books,	14,087 33		
Subscription to Microfilms of books printed in English before 1550,	500 00		
Photographing,	238 69		
		$38,549 19	
The Children's Fund, Income.			
Income on the bequest of Josiah H. Benton paid to the Rector of Trinity Church in the City of Boston, to be by him dispensed in relieving the necessities of the poor,		$5,611 83	
Central Library Building, Fireproofing, Improvements, etc.			
Continuation of payments.			
Contractors,		$11,131 75	
Recapitulation.			
Library Department,		$1,267,066 88	
Library Department, Trust Funds, Income,		35,307 79	
H. C. Bentley Gift,		206 68	
James L. Whitney Bibliographical Account, Income,		1,028 00	
Josiah H. Benton Book Fund, Income,		38,549 19	
The Children's Fund, Income,		5,611 83	
Central Library Building, Fireproofing, Improvements, etc.,		11,131 75	
			1,358,902 12

Licensing Board.

Personal Service:			
Permanent employees,		$38,929 05	
Contractual Services:			
Printing and binding,	$80 90		
Transportation of persons,	21 75		
Light, heat and power,	549 40		
Rent, taxes and water,	4,548 00		
Communication,	426 03		
Cleaning,	6 35		
Stenographic and copying,	27 50		
Carried forward,	$5,659 93	$38,929 05	$71,629,525 32

Brought forward,	$5,659 93	$38,929 05	$71,629,525 32
Fees, service of venires, etc.,	1,550 85		
General repairs,	99 13		
		7,309 91	
Equipment:			
Office,	$102 40		
Library,	25 50		
Tools and instruments,	3 45		
		131 35	
Supplies:			
Office,	$1,716 20		
Food and ice,	10 55		
Laundry, cleaning, toilet,	26 85		
Miscellaneous,	35 45		
		1,789 05	
Materials:			
Electrical,		12 70	
			48,172 06

Market Department.

Personal Service:			
Permanent employees,		$14,352 86	
Contractual Services:			
Light, heat and power,	$1,935 51		
Communication,	125 53		
Cleaning,	16 80		
Stenographic and copying,	25 00		
General repairs,	25 00		
		2,127 84	
Equipment:			
Tools and instruments,		19 69	
Supplies:			
Office,	$81 23		
Medical, surgical, laboratory,	5 50		
Laundry, cleaning, toilet,	114 06		
Chemicals and disinfectants,	8 57		
Miscellaneous,	2 47		
		211 83	
Materials:			
Electrical,		34 35	
			16,746 57

Mayor.

Personal Service:			
Permanent employees,		$62,273 75	
Contractual Services:			
Printing and binding,	$144 10		
Transportation of persons,	2,500 40		
Bond and insurance premiums,	50 00		
Communication,	1,119 94		
Motor vehicle repairs and care,	1,122 66		
Cleaning,	237 60		
Carried forward,	$5,174 70	$62,273 75	$71,694,443 95

Brought forward,	$5,174 70	$62,273 75	$71,694,443 95
Fees, service of venires, etc.,	2 00		
Photographic and blue-printing,	4 25		
General repairs,	48 00		
		5,228 95	
Equipment:			
Office,	$32 45		
Library,	89 50		
Tires, tubes and accessories,	159 64		
		281 59	
Supplies:			
Office,	$2,370 12		
Laundry, cleaning, toilet,	16 37		
Gasoline, oil and grease,	780 41		
Chemicals and disinfectants,	2 40		
Miscellaneous,	67 86		
		3,237 16	
Incidentals,		11,741 90	
		$82,763 35	
CONVENTIONS AND ENTERTAINMENT OF DISTINGUISHED GUESTS,		$8,710 23	
PUBLIC CELEBRATIONS. ADMINISTRATION EXPENSES.			
Assistant secretary,	$2,632 92		
Clerks,	1,810 92		
		$4,443 84	
"MAINE" MEMORIAL EXERCISES, FANEUIL HALL, FEBRUARY 15, 1937.			
Music,	$75 00		
Printing, stationery and postage,	48 64		
Transportation,	10 00		
Attendants,	5 00		
Mimeographing,	2 50		
Telephone,	2 20		
		143 34	
WASHINGTON–LINCOLN CELEBRATION, FEBRUARY 12 AND 22, 1937.			
Transportation,	$94 10		
Printing, stationery and postage,	86 05		
Citizens' Public Celebrations Association,	29 92		
Secretary,	25 00		
Moving piano,	16 00		
Mimeographing,	10 33		
Attendants,	10 00		
Trucking,	10 00		
Rent of chairs,	10 00		
Park Department employees,	6 00		
Rent,	4 50		
Carried forward,	$301 90	$4,587 18	$71,694,443 95

Brought forward,	$301 90	$4,587 18	$71,694,443 95
Director, expenses,	3 20		
Sheet music,	2 10		
Wig,	1 00		
		308 20	
EVACUATION DAY, MARCH 17, 1937.			
Music,	$859 60		
Transportation,	785 60		
Allowances to organizations parading,	270 00		
Refreshments,	189 85		
Hire of horses,	150 00		
Expenses of Chief Marshal,	125 00		
Decorations,	125 00		
Printing, stationery and postage,	84 50		
Clerical service,	75 00		
Flowers,	67 00		
Rent,	50 00		
Driving stakes and roping,	47 50		
Prizes,	41 00		
Rent of chairs,	30 00		
School custodians,	25 39		
Erecting bandstands,	25 25		
Trucking,	25 00		
Moving piano,	20 00		
Broadcasting,	15 50		
Entertainment,	10 80		
Soloist,	10 00		
Flags,	6 00		
Director, expenses,	5 65		
Mimeographing,	4 50		
		3,048 14	
PATRIOTS' DAY, APRIL 19, 1937.			
Printing, stationery and postage,	$178 95		
Transportation,	154 00		
Music,	140 00		
North End Post, American Legion, expenses,	120 00		
Trucking and shoeing horses,	70 00		
Secretary,	50 00		
Erecting bandstands,	43 50		
Roxbury Association, expenses,	30 96		
Amplifiers,	30 00		
Citizens' Public Celebrations Association,	27 53		
Decorations,	24 00		
Flags,	18 00		
Secretary, expenses,	10 47		
Rent of costumes,	10 50		
Sheet music,	8 80		
Wreaths,	5 00		
Clerical service,	4 50		
Director, expenses,	4 35		
Mailing tubes,	50		
		931 06	
Carried forward,		$8,874 58	$71,694,443 95

Brought forward,		$8,874 58	$71,694,443 95
MAY DAY, MAY 1, 1937.			
Decorations,	$25 00		
Rent of chairs,	7 50		
		32 50	
ANNUAL MEMORIAL FIELD SERVICES, MAY 16, 1937.			
Rent of tent and decorations,	$100 00		
Rent of altar,	50 00		
Printing, stationery and postage,	42 00		
Transportation,	30 00		
Flowers,	25 00		
Fenway Park, employees,	20 00		
Park Department employees,	17 00		
Rent of organ,	10 00		
Amplifiers,	10 00		
Rent of chairs,	8 17		
Suffolk County Council, expenses,	4 59		
Badges,	4 00		
		320 76	
MEMORIAL DAY, MAY 30, 1937.			
Allowances to organizations parading:			
American Legion,	$2,082 12		
Grand Army of the Republic,	1,762 59		
Spanish War Veterans,	1,396 84		
Veterans of Foreign Wars,	771 86		
Other organizations,	577 28		
	$6,590 69		
Flags,	251 34		
		6,842 03	
FIREMEN'S MEMORIAL SERVICES, JUNE 13, 1937.			
Transportation,	$99 00		
Flowers,	65 00		
Printing, stationery and postage,	36 00		
Music,	25 00		
Rent of chairs,	15 00		
Badges,	16 95		
		256 95	
FLAG DAY, JUNE 14, 1937.			
Transportation,	$54 70		
Programs,	44 90		
Decorations,	25 00		
Citizens' Public Celebrations Association,	24 04		
Costumes,	23 75		
Attendants,	20 00		
Circulars,	14 85		
Trucking,	5 75		
Erecting stand,	3 00		
		215 99	
Carried forward,		$16,542 81	$71,694,443 95

Brought forward,		$16,542 81	$71,694,443 95
SEVENTEENTH OF JUNE, 1937.			
Expenditures incurred in celebrating the One Hundred and Sixty-second Anniversary of the Battle of Bunker Hill, June 17, 1937.			
Allowances to organizations parading and music,	$1,483 20		
Refreshments,	849 73		
Transportation,	621 55		
Prizes,	430 63		
Fireworks,	300 00		
Decorations,	275 00		
Erecting stands,	144 77		
Expenses of Chief Marshal,	125 80		
Printing, stationery and postage,	107 45		
Driving stakes and roping,	106 25		
Hire of horses,	78 00		
Flowers,	75 00		
Lighting stands,	70 00		
Baseballs,	61 80		
Umpires,	24 00		
Flags,	20 00		
Rent of chairs,	15 00		
School custodians,	8 68		
Director, expenses,	7 30		
		4,804 16	
FOURTH OF JULY.			
Payments for celebrating the One Hundred and Sixty-first Anniversary of the Independence of the United States, July 4, 1937.			
Refreshments,	$4,586 50		
Fireworks,	2,850 00		
Music,	2,585 60		
Prizes,	1,387 70		
Rent of theatres,	587 00		
Park Department employees,	543 85		
Printing, stationery and postage,	369 25		
Lighting stands,	326 17		
Bonfire,	275 00		
Transportation,	270 80		
Erecting stands,	132 00		
Amplifiers,	125 00		
Decorations,	100 00		
School custodians,	77 60		
Secretary,	75 00		
Umpires,	70 00		
Badges,	66 50		
Rent of chairs,	64 50		
Carried forward,	$14,492 47	$21,346 97	$71,694,443 95

Brought forward,	$14,492 47	$21,346 97	$71,694,443 95
Broadcasting,	55 00		
Organizer,	52 28		
Entertainment,	50 00		
Trucking,	47 00		
Rent of stands,	45 00		
Entry blanks,	43 25		
Hire of costumes,	42 25		
Portable organ,	35 00		
Signs,	32 00		
Attendants,	32 00		
Baseballs,	27 50		
Handicapping,	20 40		
Transportation,	20 00		
Moving piano,	20 00		
Song leader,	15 35		
Tennis balls,	12 75		
Soloist,	10 00		
Citizens' Public Celebrations Association,	8 79		
Rent of merry-go-round,	7 50		
Flags,	6 60		
Building boat,	5 00		
		15,080 14	
LABOR'S HOLIDAY, SEPTEMBER 6, 1937.			
Music,	$1,776 50		
Badges,	50 21		
Clercial service,	44 25		
Erecting stands,	44 00		
Banners,	35 00		
Carrying banners,	32 00		
Transportation,	22 50		
Decorations,	15 00		
Flowers,	2 75		
		2,022 21	
CONSTITUTION DAY, SEPTEMBER 9, 1937.			
Chauffeurs and attendants,	$99 60		
Decorations,	92 00		
Transportation,	57 00		
Costumes,	13 50		
Signs,	7 50		
Flags,	2 08		
Photographs,	1 00		
		272 68	
COLUMBUS DAY, OCTOBER 12, 1937.			
Music,	$837 00		
Transportation,	254 00		
Erecting stands,	73 25		
Stationery, printing and postage,	52 75		
Broadcasting,	50 00		
Secretary,	50 00		
Costumes,	44 45		
Refreshments,	25 00		
Decorations,	25 00		
Citizens' Public Celebrations Association,	11 10		
Rent of chairs,	10 00		
Soloist,	10 00		
Arm bands,	9 60		
Carried forward,	$1,452 15	$38,722 00	$71,694,443 95

Brought forward,	$1,452 15	$38,722 00	$71,694,443 95
Mimeographing,	6 45		
Director, expenses,	3 30		
Messenger service,	2 00		
		1,463 90	
ARMISTICE DAY, NOVEMBER 11, 1937.			
Music,	$497 00		
Memorial services, Veterans of Foreign Wars,	377 00		
Transportation,	75 00		
Erecting stands,	70 01		
Director, expenses,	17 40		
Amplifiers,	12 00		
Refreshments,	12 00		
Rent of chairs,	2 50		
		1,062 91	
CHRISTMAS CELEBRATION, DECEMBER 25, 1937.			
Decorations,	$175 00		
Lighting equipment,	113 00		
Broadcasting,	65 00		
Printing, stationery and postage,	64 00		
Secretary, expenses,	52 38		
Costumes,	48 00		
Music,	44 00		
Sign,	37 50		
Transportation,	38 00		
Citizens' Public Celebrations Association,	30 00		
Instructor,	25 00		
Refreshments,	23 25		
Park Department employees,	22 00		
Clerical service,	16 52		
Attendants,	15 00		
Song leader,	15 00		
Photographs,	7 34		
Messenger service,	4 50		
		795 49	
		$42,044 30	
RECAPITULATION.			
Mayor,		$82,763 35	
Conventions and entertainment of distinguished guests,		8,710 23	
Public celebrations,		42,044 30	
			133,517 88

Park Department.

Personal Service:			
Permanent employees,	$796,043 59		
Temporary employees,	40,314 42		
Overtime,	73 56		
Other departmental, work,	2,518 50		
		$838,950 07	
Carried forward,		$838,950 07	$71,827,961 83

Brought forward,		$838,950 07	$71,827,961 83
Contractual Services:			
Printing and binding,	$124 20		
Advertising and posting,	102 00		
Transportation of persons,	1,185 74		
Express charges,	11 47		
Hire of teams and auto trucks,	1,660 00		
Light, heat and power,	21,025 26		
Rent, taxes and water,	7,783 00		
Bond and insurance premiums,	662 52		
Communication,	4,935 35		
Motor vehicle repairs and care,	2,131 35		
Motorless vehicles repairs,	32 35		
Care of animals,	583 00		
Cleaning,	56 00		
Expert,	492 52		
Fees, service of venires, etc.,	10 00		
Photographic and blueprinting,	7 12		
General repairs,	21,993 77		
Miscellaneous,	2,534 15		
		65,329 80	
Equipment:			
Machinery,	$700 00		
Motor vehicles,	445 00		
Motorless vehicles,	4 50		
Stable,	508 30		
Furniture and furnishings,	455 15		
Office,	5 40		
Library,	69 00		
Marine,	58 00		
Tools and instruments,	6,646 41		
Live stock,	100 00		
Tires, tubes and accessories,	1,189 11		
Wearing apparel,	2,626 12		
Miscellaneous,	1,070 23		
		13,877 22	
Supplies:			
Office,	$3,923 03		
Food and ice,	387 20		
Fuel,	40,054 17		
Forage and animal,	21,729 17		
Medical, surgical, laboratory,	205 61		
Laundry, cleaning, toilet,	4,985 10		
Educational and recreational,	1,086 00		
Agricultural,	8,972 85		
Gasoline, oil and grease,	9,733 04		
Chemicals and disinfectants,	1,766 73		
Miscellaneous,	2,850 00		
		95,692 90	
Carried forward,		$1,013,849 99	$71,827,961 83

Brought forward,		$1,013,849 99	$71,827,961 83
Materials:			
Building,	$8,399 67		
Highway,	2,186 05		
Machinery,	244 91		
Electrical,	1,313 81		
Miscellaneous,	37,998 53		
		50,142 97	
Special Items:			
Pensions and annuities,	$2,353 75		
Workmen's compensation,	4,387 42		
		6,741 17	
Relief Projects,		326,586 55	
		$1,397,320 68	
CEMETERY DIVISION.			
Personal Service:			
Permanent employees,	$52,873 24		
Temporary employees,	1,665 28		
		54,538 52	
Contractual Services:			
Printing and binding,	$109 20		
Transportation of persons,	6 80		
Light, heat and power,	229 87		
Bond and insurance premiums,	22 50		
Communication,	479 17		
Motor vehicle repairs and care,	7 57		
Care of animals,	510 00		
Cleaning,	24 00		
General repairs,	3,427 13		
Miscellaneous,	392 08		
		5,208 32	
Equipment:			
Machinery,	$577 25		
Electrical,	1 85		
Motorless vehicles,	50 00		
Stable,	16 50		
Furniture and furnishings,	8 10		
Office,	244 75		
Library,	31 00		
Tools and instruments,	759 89		
Tires, tubes and accessories,	46 82		
Miscellaneous,	423 20		
		2,159 36	
Supplies:			
Office,	$651 78		
Food and ice,	50 00		
Fuel,	1,107 68		
Forage and animal,	1,157 28		
Laundry, cleaning, toilet,	22 71		
Agricultural,	2,602 58		
Gasoline, oil and grease,	874 75		
Carried forward,	$6,466 78	$61,906 20	$71,827,961 83

Brought forward,	$6,466 78	$61,906 20	$71,827,961 83
Chemicals and disinfectants,	15 00		
Miscellaneous,	40 25		
		6,522 03	
Materials:			
Building,	$213 72		
Electrical,	14 25		
Miscellaneous,	3,138 61		
		3,366 58	
Special Items:			
Workmen's compensation,		20 57	
		$71,815 38	

CEMETERY DIVISION, MAINTENANCE AND IMPROVEMENT.

Continuation of payments.

Employees,		$40,000 00

CEMETERY TRUST FUNDS, INCOME.

Payments on account of perpetual lots.

Employees,	$20,928 02	
Marble markers,	1,268 12	
Wreaths, etc.,	102 00	
		$22,298 14

AIRPORT, IMPROVEMENTS.

Continuation of payments.

Contractors,	$77,530 42	
Materials and supplies,	37,218 04	
Gasoline and oil,	1,926 26	
Employees,	1,031 76	
Equipment,	941 90	
Plants, shrubs, etc.,	637 24	
Automobile supplies,	331 08	
Fuel,	263 63	
Printing, stationery and postage,	236 52	
Loam,	114 29	
Cost of serial bonds,	52 00	
		$120,283 14

ANIMALS, BIRDS, ETC.

Continuation of payments.

Animals and birds,	$381 04	
Freight,	136 81	
		$517 85

COMMON AND PARKS IN EXISTENCE ON JANUARY 12, 1887, MAINTENANCE AND IMPROVEMENT OF.

Continuation of payments,

Employees,		$214,290 16
Carried forward,		$71,827,961 83

Brought forward,			$71,827,961 83
FRANKLIN PARK, IMPROVEMENTS,			
Continuation of payments.			
Equipment,	$408 00		
Employees,	398 84		
Contractors,	360 00		
Lumber,	100 22		
		$1,267 06	
PARK AND PLAYGROUND, IMPROVEMENTS, ETC.			
Continuation of payments.			
Materials,	$396 90		
Flowers,	314 58		
Contractor,	175 00		
		$886 48	
RECONSTRUCTING AND REPAIRING PARKWAYS AND ROADWAYS BY CONTRACT.			
Continuation of payments.			
Contractors,		$6,886 82	
RECAPITULATION.			
Park Department,		$1,397,320 68	
Cemetery Division,		71,815 38	
Cemetery Division, Maintenance and Improvement,		40,000 00	
Cemetery Trust Funds, Income,		22,298 14	
Airport, Improvements,		120,283 14	
Animals, Birds, etc.,		517 85	
Common and Parks in Existence on January 12, 1887, Maintenance and Improvement of,		214,290 16	
Franklin Park, Improvements,		1,267 06	
Park and Playground, Improvements, etc.,		886 48	
Reconstructing and Repairing Parkways and Roadways by Contract,		6,886 82	
			1,875,565 71

George F. Parkman Fund, Income.

Accrued interest on securities purchased for Principal account,	276 28

Pay Roll Tailings.

Payments to employees not appearing for their money when due, or the money having been held by trustee process,	4,764 22

Phillips Street Fund, Income.

Shaw Memorial, repairs,	380 40
Carried forward,	$73,708,948 44

Brought forward,			$73,708,948 44

Police Department.

Personal Service:			
Permanent employees,	$4,983,710 95		
Temporary employees,	6,935 76		
		$4,990,646 71	
Contractual Services:			
Printing and binding,	$2,003 80		
Advertising and posting,	1,169 08		
Transportation of persons,	24,041 34		
Express charges,	218 77		
Light, heat and power,	39,433 76		
Rent taxes and water,	642 67		
Bond and insurance premiums,	742 61		
Communication,	38,005 15		
Motor vehicle repairs and care,	26,075 77		
Care of animals,	3,438 75		
Cleaning,	2,015 35		
Medical,	14,229 40		
Expert,	6,370 69		
Stenographic and copying,	997 48		
Listing,	58,444 96		
Fees, service of venires, etc.,	890 05		
Photographic and blueprinting,	10 34		
General repairs,	63,874 37		
		282,604 34	
Equipment:			
Electrical,	$4,974 25		
Motor vehicles,	61,679 25		
Stable,	792 10		
Furniture and furnishings,	3,680 84		
Office,	7,864 40		
Library,	820 46		
Medical, surgical, laboratory,	289 05		
Tools and instruments,	8,098 01		
Live stock,	600 00		
Tires, tubes and accessories,	7,634 45		
Wearing apparel,	88,029 75		
Miscellaneous,	8,605 36		
		193,067 92	
Supplies:			
Office,	$50,550 15		
Food and ice,	12,832 61		
Fuel,	25,394 90		
Forage and animal,	4,759 36		
Medical, surgical, laboratory,	892 64		
Laundry, cleaning, toilet,	7,076 01		
Gasoline, oil and grease,	56,459 55		
Carried forward,	$157,965 22	$5,466,318 97	$73,708,948 44

Brought forward,	$157,965 22	$5,466,318 97	$73,708,948 44
Chemicals and disinfectants,	1,826 50		
Miscellaneous,	13,457 78		
		173,249 50	
Materials:			
Building,	$3,050 71		
Electrical,	24,815 58		
Miscellaneous,	12,709 38		
		40,575 67	
Special Items:			
Pensions and annuities,		343,275 13	
Relief Projects,		18,935 30	
		$6,042,354 57	

POLICE CHARITABLE FUND, INCOME.

Payments to beneficiaries,		$7,560 33	

POLICE COMMUNICATIONS SYSTEM.

Continuation of payments under Chapter 366, Acts of 1933, as amended by Chapter 21, Acts of 1934.

Contractors,	$161,999 43		
Engineering service,	6,202 37		
Legal services,	500 00		
Cost of serial bonds,	10 00		
		$168,711 80	

PURCHASE OF HARBOR PATROL BOATS.

Contractors,	$62,983 10		
Marine architect,	6,377 90		
		$69,361 00	

RECAPITULATION.

Police Department,		$6,042,354 57	
Police Charitable Fund, Income,		7,560 33	
Police Communications System,		168,711 80	
Purchase of Harbor Patrol Boats,		69,361 00	
			6,287,987 70

Premiums on Permanent Loans.

Cost of bonds,		$1,011 25	
Traveling expenses to sign bonds,		49 55	
			1,060 80

Printing Department.

Personal service:			
Permanent employees,	$239,423 33		
Temporary employees,	1,400 72		
Overtime,	375 96		
		$241,200 01	
Contractual Services:			
Printing and binding,	$32,958 33		
Transportation of persons,	11 30		
Express charges,	62 14		
Hire of teams and auto trucks,	810 87		
Carried forward,	$33,842 64	$241,200 01	$79,997,996 94

Brought forward,	$33,842 64	$241,200 01	$79,997,996 94
Light, heat and power,	4,467 74		
Communication,	632 88		
Cleaning,	843 17		
Fees, service of venires, etc.,	3 00		
General repairs,	1,884 29		
		41,673 72	
Equipment:			
Machinery,	$484 80		
Motor vehicles,	752 26		
Office,	100 00		
Library,	15 50		
Tools and instruments,	38 79		
Miscellaneous,	902 86		
		2,294 21	
Supplies:			
Office,	$2 00		
Fuel,	4,318 37		
Laundry, cleaning, toilet,	258 17		
Gasoline, oil and grease,	49 19		
Chemicals and disinfectants,	3 80		
Miscellaneous,	754 72		
		5,386 25	
Materials:			
Building,	$55 74		
Machinery,	1,498 78		
Electrical,	71 41		
Miscellaneous,	68,721 99		
		70,347 92	
Special Items:			
Pensions and annuities,		1,030 28	
		$361,932 39	
DEPARTMENTAL STATIONERY AND POSTAGE.			
Stationery and postage,		$123,735 27	
RECAPITULATION.			
Printing Department,		$361,932 39	
Departmental Stationery and Postage,		123,735 27	
			485,667 66

Public Buildings Department.

Personal Service:			
Permanent employees,	$270,961 33		
Temporary employees,	1,916 00		
		$272,877 33	
Contractual Services:			
Printing and binding,	$103 30		
Transportation of persons,	1,426 67		
Express charges,	380 50		
Hire of teams and auto trucks,	600 00		
Light, heat and power,	15,320 72		
Rent, taxes and water,	16,750 50		
Carried forward,	$34,581 69	$272,877 33	$80,483,664 60

Brought forward,	$34,581 69	$272,877 33	$80,483,664 60
Bond and insurance premiums,	722 32		
Communication,	17,644 17		
Motor vehicle repairs and care,	848 55		
Cleaning,	3,232 83		
Fees, service of venires, etc.,	4 50		
Photographic and blueprinting,	28 00		
General repairs,	45,437 79		
Miscellaneous,	712 70		
		103,212 55	
Equipment:			
Electrical,	$266 51		
Motorless vehicles,	43 65		
Furniture and furnishings,	355 47		
Office,	10,878 27		
Library,	47 50		
Tools and instruments,	946 97		
Tires, tubes and accessories,	146 74		
Wearing apparel,	307 05		
Miscellaneous,	71 65		
		13,063 81	
Supplies:			
Office,	$637 12		
Food and ice,	18 00		
Fuel,	38,757 84		
Medical, surgical, laboratory,	9 35		
Laundry, cleaning, toilet,	1,412 09		
Agricultural,	2 00		
Gasoline, oil and grease,	1,156 38		
Chemicals and disinfectants,	256 28		
Miscellaneous,	1,013 37		
		43,262 43	
Materials:			
Building,	$803 97		
Machinery,	32 49		
Electrical,	1,194 24		
Miscellaneous,	171 88		
		2,202 58	
Special Items:			
Military,	$15,584 86		
Pensions and annuities,	1,977 16		
		17,562 02	
Relief Projects,		84,570 81	
		$536,751 53	
Real Estate Division, Repairs, etc.			
Continuation of payments.			
Employees,	$5,177 71		
Repairs,	1,066 76		
Examination of titles,	788 98		
Carried forward,	$7,033 45		$80,483,664 60

Brought forward,	$7,033 45		$80,483,664 60
Advertising,	741 60		
Demolishing buildings,	525 00		
Signs,	496 30		
Meals,	124 00		
Fuel,	38 43		
Moving furniture,	25 00		
Printing, stationery and postage,	14 50		
Electricity,	18 47		
Auctioneer, bond and license,	7 00		
		$9,023 75	

NEW CITY HALL, PLANS, ETC.

Payments on account.

Architect,	$30,000 00		
Cost of serial bonds,	36 00		
		$30,036 00	

QUINCY MARKET BUILDING, FOUNDATION, IMPROVEMENTS, ETC.

Continuation of payments under Chapter 366, Acts of 1933, as amended by Chapter 21, Acts of 1934.

Payment of temporary loan, issued in anticipation of Federal Grant,	$100,000 00		
Contractors,	66,881 65		
Redemption of loan,	7,000 00		
Architect,	4,723 14		
Engineering services,	2,683 36		
Interest on temporary loan, issued in anticipation of Federal Grant,	495 89		
Employees,	50 00		
Testing,	8 00		
		$181,842 04	

NEW POLICE STATIONS AND ADDITIONS TO AND IMPROVEMENT OF EXISTING POLICE STATIONS.

Continuation of payments.

Contractors,	$64,232 03		
Architect,	5,190 19		
		$69,422 22	

RECAPITULATION.

Public Buildings Department,	$536,751 53	
Real Estate Division, Repars, etc.,	9,023 75	
New City Hall, Plans, etc.,	30,036 00	
Quincy Market Building, Foundation, Improvements, etc.,	181,842 04	
New Police Stations and Additions to and Improvement of Existing Police Stations,	69,422 22	
		827,075 54
Carried forward,		$81,310,740 14

Brought forward,			$81,310,740 14

Public Welfare Department.

CENTRAL OFFICE.

Personal Service:			
Permanent employees,	$466,462 83		
Temporary employees,	224,890 41		
		$691,353 24	
Contractual Services:			
Printing and binding,	$138 00		
Advertising and posting,	28 75		
Transportation,	6,603 45		
Express charges,	77 72		
Hire of teams and auto trucks,	1,233 69		
Light, heat and power,	6,793 21		
Rent, taxes and water,	16,311 83		
Bond and insurance premiums,	1,144 87		
Communication,	13,970 01		
Motor vehicle repairs and care,	131 60		
Cleaning,	3 00		
Expert,	80 55		
Stenographic and copying,	1,095 25		
Fees, service of venires, etc.,	17 81		
Photographic and blueprinting,	10 15		
General repairs,	1,954 82		
Miscellaneous,	38 00		
		49,632 71	
Equipment:			
Electrical,	$104 87		
Furniture and furnishings,	118 06		
Office,	5,100 66		
Library,	175 35		
Tools and instruments,	415 22		
Tires, tubes and accessories,	27 85		
Wearing apparel,	5 00		
Miscellaneous,	26 70		
		5,973 71	
Supplies:			
Office,	$59,228 44		
Food and ice,	919 35		
Fuel,	4,208 73		
Medical, surgical, laboratory,	132 88		
Laundry, cleaning, toilet,	1,348 48		
Agricultural,	49 50		
Gasoline, oil and grease,	70 73		
Chemicals and disinfectants,	444 69		
Miscellaneous,	824 76		
		67,227 56	
Carried forward,		$814,187 22	$81,310,740 14

Brought forward,		$814,187 22	$81,310,740 14
Materials:			
Building,	$81 84		
Electrical,	209 67		
Miscellaneous,	29 55		
		321 06	
Special Items:			
Care of dependents,	$5,798,879 70		
Mothers' aid,	1,071,233 35		
Old age assistance,	2,138,568 39		
		9,008,681 44	
Relief Projects,		132,051 79	
		$9,955,241 51	
FEDERAL GRANT, AID TO DEPENDENT CHILDREN,		$354,390 00	
FEDERAL OLD AGE ASSISTANCE GRANT.			
Administration expenses,	$49,624 41		
Old age assistance,	1,367,400 00		
		$1,417,024 41	
TEMPORARY HOME.			
Personal Service:			
Permanent employees,	$5,228 19		
Temporary employees,	439 97		
		$5,668 16	
Contractual Services:			
Transportation of persons,	$28 13		
Express charges,	2 60		
Light, heat and power,	366 50		
Communication,	191 56		
Cleaning,	3 28		
Medical,	42 00		
General repairs,	150 78		
		784 85	
Equipment:			
Machinery,	$260 00		
Electrical,	2 00		
Furniture and furnishings,	203 69		
Office,	42 00		
Medical, surgical, laboratory,	1 00		
Tools and instruments,	13 72		
Wearing apparel,	38 81		
		561 22	
Supplies:			
Office,	$6 01		
Food and ice,	3,039 49		
Medical, surgical, laboratory,	29 56		
Laundry, cleaning, toilet,	228 52		
Educational and recreational,	3 44		
Carried forward,	$3,307 02	$7,014 23	$81,310,740 14

Brought forward,	$3,307 02	$7,014 23	$81,310,740 14
Chemicals and disinfectants,	69 60		
Miscellaneous,	8 48		
		3,385 10	
Materials:			
Building,	$36 10		
Electrical,	5 18		
Miscellaneous,	19 61		
		60 89	
		$10,460 22	
WAYFARERS' LODGE.			
Personal Service:			
Permanent employees,		$4,100 00	
Contractual Services:			
Advertising and posting,	$13 75		
Light, heat and power,	1,052 72		
Cleaning,	2,675 77		
General repairs,	16 65		
		3,758 89	
Equipment:			
Furniture and furnishings,	$781 34		
Office,	112 12		
Tools and instruments,	77 94		
Wearing apparel,	211 11		
		1,182 51	
Supplies:			
Office,	$48 70		
Food and ice,	4,483 60		
Fuel,	901 70		
Medical, surgical, laboratory,	14 35		
Laundry, cleaning, toilet,	289 57		
Chemicals and disinfectants,	85 28		
		5,823 20	
Materials:			
Building,	$3 50		
Electrical,	28 05		
Miscellaneous,	40 06		
		71 61	
		$14,936 21	
NEW CHARITIES ADMINISTRATION BUILDING.			
Continuation of payments.			
Oil burner,		$275 00	
NEW DORCHESTER DISTRICT BUILDING.			
Continuation of payments under Chapter 366, Acts of 1933, as amended by Chapter 21, Acts of 1934.			
Contractor,	$5,826 95		
Architect,	470 64		
Tablet,	145 53		
		$6,443 12	
Carried forward,			$81,310,740 14

Brought forward,			$81,310,740 14
NEW EAST BOSTON DISTRICT BUILDING.			
Continuation of payments under Chapter 366, Acts of 1933, as amended by Chapter 21, Acts of 1934.			
Contractor,	$5,535 71		
Architect,	234 79		
Tablet,	145 53		
		$5,916 03	
RECAPITULATION.			
Central Office,		$9,955,241 51	
Federal Grant, Aid to Dependent Children,		354,390 00	
Federal Old Age Assistance Grant,		1,417,024 41	
Temporary Home,		10,460 22	
Wayfarers' Lodge,		14,936 21	
New Charities Administration Building,		275 00	
New Dorchester District Building,		6,443 12	
New East Boston District Building,		5,916 03	
			11,764,686 50

Public Works Department.

CENTRAL OFFICE.			
Personal Service:			
Permanent employees,		$31,649 90	
Contractual Services:			
Printing and binding,	$58 00		
Bond and insurance premiums,	10 00		
Motor vehicle repairs and care,	245 42		
Fees, service of venires, etc.,	2 00		
General repairs,	49 00		
		364 42	
Equipment:			
Office,	$359 24		
Library,	64 00		
Tires, tubes and accessories,	3 25		
		426 49	
Supplies:			
Office,	$582 46		
Gasoline, oil and grease,	158 76		
		741 22	
		$33,182 03	
BRIDGE SERVICE.			
Personal Service:			
Permanent employees,	$368,552 00		
Temporary employees,	16,240 25		
		$384,792 25	
Contractual Services:			
Printing and binding,	$16 20		
Advertising and posting,	60 75		
Carried forward,	$76 95	$384,792 25	$93,075,426 64

Brought forward,	$76 95	$384,792 25	$93,075,426 64
Transportation of persons,	535 15		
Light, heat and power,	9,788 55		
Rent, taxes and water,	341 60		
Communication,	302 96		
Motor vehicle repairs and care,	1,810 66		
Cleaning,	15 00		
Fees, service of venires, etc.,	8 00		
Photographic and blueprinting,	6 34		
General repairs,	11,575 46		
		24,460 67	
Equipment:			
Furniture and furnishings,	$34 76		
Office,	5 90		
Library,	16 50		
Marine,	300 00		
Tools and instruments,	459 63		
Tires, tubes and accessories,	36 56		
		853 35	
Supplies:			
Office,	$1,109 72		
Fuel,	2,141 99		
Laundry, cleaning, toilet,	79 36		
Gasoline, oil and grease,	976 89		
Chemicals and disinfectants,	52 60		
Miscellaneous,	816 21		
		5,176 77	
Materials:			
Building,	$15,715 63		
Machinery,	25 50		
Electrical,	914 32		
Miscellaneous,	99 08		
		16,754 53	
Special Items:			
Pensions and annuities,	$1,500 00		
Workmen's compensation,	77 57		
		1,577 57	
		$433,615 14	
FERRY SERVICE.			
Personal Service:			
Permanent employees,	$216,084 45		
Temporary employees,	7,818 24		
Overtime,	30 34		
		$223,933 03	
Contractual Services:			
Printing and binding,	$117 50		
Advertising and posting,	34 00		
Transportation of persons,	264 95		
Carried forward,	$416 45	$223,933 03	$93,075,426 64

Brought forward,	$416 45	$223,933 03	$93,075,426 64
Hire of teams and auto trucks,	2,817 00		
Light, heat and power,	8,620 27		
Bond and insurance premiums,	167 38		
Communication,	308 80		
Cleaning,	42 30		
General repairs,	31,059 38		
		43,431 58	
Equipment:			
Electrical,	$4 20		
Furniture and furnishings,	45 15		
Office,	9 56		
Library,	15 50		
Marine,	173 67		
Tools and instruments,	1,098 45		
Wearing apparel,	48 38		
Miscellaneous,	145 26		
		1,540 17	
Supplies:			
Office,	$529 65		
Fuel,	34,601 70		
Medical, surgical, laboratory,	2 70		
Laundry, cleaning, toilet,	75 31		
Gasoline, oil and grease,	703 52		
Chemicals and disinfectants,	131 04		
Miscellaneous,	636 22		
		36,680 14	
Materials:			
Building,	$2,703 30		
Machinery,	6 50		
Electrical,	510 50		
Miscellaneous,	1,299 56		
		4,519 86	
Special Items:			
Pensions and annuities,	$5,675 75		
Workmen's compensation,	37 00		
		5,712 75	
		$315,817 53	
LIGHTING SERVICE.			
Personal Service:			
Permanent employees,		$7,812 27	
Contractual Services:			
Transportation of persons,	$49 70		
Light, heat and power,	972,438 17		
Motor vehicle repairs and care,	96 00		
Fees, service of venires, etc.,	2 00		
Miscellaneous,	1,588 85		
		974,174 72	
Carried forward,		$981,986 99	$93,075,426 64

Brought forward,		$981,986 99	$93,075,426 64
Equipment:			
Tires, tubes and accessories,	$5 19		
Miscellaneous,	934 25		
		939 44	
Supplies:			
Office,	$131 75		
Gasoline, oil and grease,	87 49		
		219 24	
		$983,145 67	
PAVING SERVICE.			
Personal Service:			
Permanent employees,	$928,934 01		
Temporary employees,	34,215 16		
		$963,149 17	
Contractual Services:			
Printing and binding,	$34 80		
Advertising,	12 75		
Transportation of persons,	444 60		
Light, heat and power,	926 75		
Rent, taxes and water,	3,013 54		
Bond and insurance premiums,	270 27		
Communication,	1,831 08		
Motor vehicle repairs and care,	18,235 66		
Care of animals,	73 00		
Fees, service of venires, etc.,	207 00		
Photographic and blueprinting,	40 00		
General repairs,	8,847 90		
Miscellaneous,	8,511 41		
		42,448 76	
Equipment:			
Machinery,	$299 25		
Furniture and furnishings,	25 41		
Office,	181 55		
Library,	46 50		
Medical, surgical, laboratory,	6 60		
Tools and instruments,	3,015 48		
Tires, tubes and accessories,	3,173 13		
Wearing apparel,	10 25		
Miscellaneous,	213 74		
		6,971 91	
Supplies:			
Office,	$4,292 60		
Food and ice,	35 25		
Fuel,	9,603 58		
Medical, surgical, laboratory,	132 05		
Laundry, cleaning, toilet,	83 21		
Carried forward,	$14,146 69	$1,012,569 84	$93,075,426 64

Brought forward,	$14,146 69	$1,012,569 84	$93,075,426 64
Gasoline, oil and grease,	15,839 01		
Chemicals and disinfectants,	73 22		
Miscellaneous,	1,040 99		
		31,099 91	
Materials:			
Building,	$1,212 97		
Highway,	58,258 19		
Machinery,	16 24		
Electrical,	160 90		
Miscellaneous,	4,091 66		
		63,739 96	
Special Items:			
Pensions and annuities,	$9,570 00		
Workmen's compensation,	1,846 61		
		11,416 61	
Relief Projects,		249,991 41	
		$1,368,817 73	
SANITARY SERVICE.			
Personal Service:			
Permanent employees,	$1,296,007 04		
Temporary employees,	9,727 90		
		$1,305,734 94	
Contractual Services:			
Printing and binding,	$29 00		
Advertising and posting,	14 50		
Transportation of persons,	252 15		
Express charges,	5 02		
Hire of teams and auto trucks,	6,397 50		
Light, heat and power,	3,567 34		
Rent, taxes and water,	2,140 00		
Bond and insurance premiums,	45 00		
Communication,	1,776 94		
Motor vehicle repairs and care,	42,975 12		
Motorless vehicle repairs,	2,147 68		
Care of animals,	3,029 75		
Cleaning,	204 35		
Removal of waste,	393,158 37		
Disposal of waste,	360,000 00		
Expert,	415 00		
Fees, service of venires, etc.,	307 00		
Photographic and blueprinting,	45 40		
General repairs,	8,784 24		
Miscellaneous,	620 00		
		825,914 36	
Equipment:			
Machinery,	$370 00		
Electrical,	141 00		
Motorless vehicles,	167 50		
Stable,	401 43		
Carried forward,	$1,079 93	$2,131,649 30	$93,075,426 64

Brought forward,	$1,079 93	$2,131,649 30	$93,075,426 64
Furniture and furnishings,	138 15		
Office,	169 60		
Library,	31 00		
Tools and instruments,	5,153 93		
Live stock,	3,400 00		
Tires, tubes and accessories,	8,606 34		
Wearing apparel,	145 93		
Miscellaneous,	348 38		
		19,073 26	
Supplies:			
Office,	$2,614 29		
Fuel,	2,658 51		
Forage and animal,	24,303 10		
Medical, surgical, laboratory,	58 58		
Laundry, cleaning, toilet,	237 39		
Gasoline, oil and grease,	31,017 90		
Chemicals and disinfectants,	252 62		
Miscellaneous,	1,988 64		
		63,131 03	
Materials:			
Building,	$1,912 36		
Highway,	9,171 05		
Machinery,	26 40		
Electrical,	443 94		
Miscellaneous,	15,813 43		
		27,367 18	
Special Items:			
Pensions and annuities,	$5,078 25		
Workmen's compensation,	3,184 59		
		8,262 84	
Relief Projects,		25,742 00	
		$2,275,225 61	
Sewer Service.			
Personal Service:			
Permanent employees,	$384,756 27		
Temporary employees,	3,724 59		
Overtime,	55 35		
		$388,536 21	
Contractual Services:			
Advertising and posting,	$68 75		
Transportation of persons,	1,086 20		
Express charges,	41 33		
Light, heat and power,	45,334 37		
Rent, taxes and water,	1,352 70		
Bond and insurance premiums,	139 78		
Communication,	1,139 51		
Motor vehicle repairs and care,	10,774 41		
Care of animals,	132 00		
Cleaning,	14,123 41		
Carried forward,	$74,192 46	$388,536 21	$93,075,426 64

Brought forward,	$74,192 46	$388,536 21	$93,075,426 64
Disposal of waste,	53 75		
Fees, service of venires, etc.,	167 00		
General repairs,	4,927 08		
Miscellaneous,	2,587 63		
		81,927 92	
Equipment:			
Machinery,	$2,162 90		
Electrical,	12 23		
Motor vehicles,	4,800 00		
Furniture and furnishings,	105 85		
Office,	249 66		
Library,	31 00		
Tools and instruments,	3,221 61		
Tires, tubes and accessories,	870 32		
Wearing apparel,	436 64		
Miscellaneous,	116 97		
		12,007 18	
Supplies:			
Office,	$1,594 64		
Fuel,	27,208 36		
Forage and animal,	192 89		
Medical, surgical, laboratory,	52 97		
Laundry, cleaning, toilet,	108 22		
Gasoline, oil and grease,	5,303 63		
Chemicals and disinfectants,	673 77		
Miscellaneous,	1,902 11		
		37,036 59	
Materials:			
Building,	$1,246 40		
Sewer and water,	3,109 17		
Machinery,	32 42		
Electrical,	1,356 72		
Miscellaneous,	3,043 24		
		8,787 95	
Special Items:			
Pensions and annuities,	$3,165 50		
Workmen's compensation,	255 37		
		3,420 87	
		$531,716 72	
WATER SERVICE.			
Personal Service:			
Permanent employees,	$627,878 14		
Temporary employees,	31,542 71		
		$659,420 85	
Contractual Services:			
Advertising and posting,	$122 50		
Transportation of persons,	832 76		
Express charges,	3 21		
Hire of teams and auto trucks,	843 48		
Carried forward,	$1,801 95	$659,420 85	$93,075,426 64

Brought forward,	$1,801 95	$659,420 85	$93,075,426 64
Light, heat and power,	4,645 72		
Rent, taxes and water,	467 43		
Communication,	1,952 08		
Motor vehicle repairs and care,	11,166 47		
Care of animals,	964 08		
Cleaning,	82 01		
Expert,	962 37		
Fees, service of venires, etc.,	140 75		
General repairs,	64,710 57		
Miscellaneous,	19,323 51		
		106,216 94	
Equipment:			
Motor vehicles,	$3,883 02		
Furniture and furnishings,	27 35		
Office,	82 50		
Library,	36 50		
Tools and instruments,	774 04		
Tires, tubes and accessories,	2,981 96		
Wearing apparel,	173 47		
Miscellaneous,	45 41		
		8,004 25	
Supplies:			
Office,	$2,426 32		
Food and ice,	34 50		
Fuel,	1,078 59		
Forage and animal,	568 78		
Medical, surgical, laboratory,	5 39		
Laundry, cleaning, toilet,	50 34		
Gasoline, oil and grease,	5,923 74		
Chemicals and disinfectants,	45 56		
Miscellaneous,	4,529 83		
		14,663 05	
Materials:			
Building,	$245 78		
Sewer and water,	137,584 93		
Machinery,	104 08		
Electrical,	235 78		
Miscellaneous,	1,853 23		
		140,023 80	
Special Items:			
Damages,	$1,621 73		
Pensions and annuities,	7,895 18		
Workmen's compensation,	167 86		
		9,684 77	
Relief Projects,		93,241 57	
Refunded water rates,		3,591 96	
Interest on debt,		29,111 25	
Serial loans,		50,000 00	
Metropolitan Water Assessment:			
Sinking fund,	$139,181 10		
Serial bonds,	900,697 21		
Carried forward,	$1,039,878 31	$1,113,958 44	$93,075,426 64

Brought forward,	$1,039,878 31	$1,113,958 44	$93,075,426 64
Interest,	1,299,039 28		
Maintenance,	833,501 30		
On account of Brookline credit,	109,781 86		
		3,282,200 75	
		$4,396,159 19	
WATER INCOME DIVISION.			
Personal Service:			
Permanent employees,	$190,895 09		
Temporary employees,	7,511 29		
		$198,406 38	
Contractual Services:			
Printing and binding,	$264 00		
Transportation of persons,	1,517 70		
Bond and insurance premiums,	105 00		
Communication,	50 70		
Motor vehicle repairs and care,	970 29		
Fees, service of venires, etc.,	5,910 95		
General repairs,	107 31		
		8,925 95	
Equipment:			
Furniture and furnishings,	$49 16		
Office,	421 34		
Library,	31 00		
Tools and instruments,	18,124 55		
Tires, tubes and accessories,	45 61		
Wearing apparel,	18 00		
Miscellaneous,	20 34		
		18,710 00	
Supplies:			
Office,	$3,141 91		
Gasoline, oil and grease,	865 29		
Miscellaneous,	94 90		
		4,102 10	
Materials:			
Building,	$0 20		
Sewer and water,	7,244 12		
Electrical,	286 41		
Miscellaneous,	305 16		
		7,835 89	
Special Items:			
Damages,		85 00	
		$238,065 32	
SUMNER TRAFFIC TUNNEL.			
Personal Service:			
Permanent employees,	$151,029 27		
Temporary employees,	7,038 01		
		$158,067 28	
Carried forward,		$158,067 28	$93,075,426 64

Brought forward,		$158,067 28	$93,075,426 64
Contractual Services:			
Printing and binding,	$240 00		
Transportation of persons,	125 40		
Express charges,	50 37		
Light, heat and power,	41,069 98		
Bond and insurance premiums,	504 00		
Communication,	348 65		
Motor vehicle repairs and care,	650 74		
Cleaning,	1,552 76		
Fees, service of venires, etc.,	15 00		
Photographic and blueprinting,	1 22		
General repairs,	7,065 54		
		51,623 66	
Equipment:			
Electrical,	$265 77		
Motor vehicles,	1,209 10		
Furniture and furnishings,	200 92		
Office,	421 50		
Library,	15 50		
Tools and instruments,	1,339 48		
Tires, tubes and accessories,	46 77		
Wearing apparel,	1,128 05		
Miscellaneous,	483 42		
		5,110 51	
Supplies:			
Office,	$904 17		
Food and ice,	5 65		
Fuel,	1,034 25		
Medical, surgical, laboratory,	37 13		
Laundry, cleaning, toilet,	145 42		
Gasoline, oil and grease,	970 18		
Chemicals and disinfectants,	197 02		
Miscellaneous,	605 49		
		3,899 31	
Materials:			
Building,	$2,375 81		
Machinery,	91 03		
Electrical,	7,088 14		
Miscellaneous,	1,067 32		
		10,622 30	
Special Items:			
Workmen's compensation,	$50 00		
Deposit adjustments,	12 80		
		62 80	
		$229,385 86	
Carried forward,			$93,075,426 64

Brought forward,			$93,075,426 64
PUBLIC WORKS PROGRAM, CHAPTER 464, ACTS OF 1935.			
Continuation of payments.			
Contractors,	$2,257 80		
Employees,	252 00		
		$2,509 80	
BRIDGES, REPAIRS, ETC.			
Continuation of payments.			
Contractors,	$63,752 04		
Steel plates,	414 34		
Inspection,	57 00		
		$64,223 38	
RECONSTRUCTION OF STREETS.			
Continuation of payments.			
Contractors,	$10,561 65		
Employees,	9,531 52		
Carfares, etc.,	146 80		
Advertising,	44 25		
		$20,284 22	
SNOW REMOVAL.			
Continuation of payments.			
Employees,	$2,416 05		
Printing,	410 50		
Advertising,	69 50		
Meals,	54 85		
		$2,950 90	
SEWERAGE WORKS, REVENUE.			
Payments on account.			
Employees,	$62,563 15		
Rental of equipment,	24,974 28		
Supplies, materials, etc.,	16,436 90		
Manhole covers and iron work,	15,871 21		
Payments to contractors,	12,060 11		
New pump, Calf Pasture Pumping Station,	6,175 00		
Carfares,	1,550 04		
Telephone,	221 99		
Printing,	144 80		
Advertising,	143 50		
Rent of office,	75 00		
Work done by Water Service,	58 43		
Meals,	23 00		
		$140,297 41	
SEWERAGE WORKS, NON-REVENUE.			
Payments under Chapter 426, Acts of 1897, and Chapter 450, Acts of 1899.			
Payment of temporary loan issued in anticipation of Bond Issue,	$250,000 00		
Employees,	120,363 23		
Carried forward,	$370,363 23		$93,075,426 64

Brought forward,	$370,363 23		$93,075,426 64
Payments to contractors,	112,327 97		
Rental of equipment,	43,658 23		
Supplies, materials, etc.,	26,288 42		
Manhole covers and iron work,	5,120 58		
Carfares,	1,945 42		
Land damages,	1,647 73		
New pumps, Summer Street Station,	1,380 00		
Telephone,	256 89		
Work done by Water Service,	183 38		
Printing,	149 25		
Advertising,	112 00		
Rent of office,	90 00		
Cost of serial bonds,	62 00		
Meals,	11 25		
		$563,596 35	

SEWERAGE WORKS.

Payments under Chapter 366, Acts of 1933, as amended by Chapter 21, Acts of 1934.

Employees,	$50,859 82		
Rental of equipment,	28,136 77		
Supplies, materials, etc.,	14,762 95		
Telephone,	235 72		
Payments to contractors,	107 76		
		$94,103 02	

CHELSEA STREET AND EASTERN AVENUE BRIDGE.

Continuation of payments under Chapter 366, Acts of 1933, as amended by Chapter 21, Acts of 1934.

Payment of temporary loan, issued in anticipation of Federal Grant,	$200,000 00		
Contractors,	225,839 70		
Redemption of loan,	8,000 00		
Engineering services,	4,509 50		
Testing,	1,229 86		
Interest on temporary loan, issued in anticipation of Federal Grant,	991 78		
Inspection,	878 71		
Traveling expenses,	198 65		
Diver,	99 00		
		$441,747 20	

NORTHERN AVENUE BRIDGE, RECONSTRUCTION AND REPAIR.

Continuation of payments under Chapter 366, Acts of 1933, as amended by Chapter 21, Acts of 1934.

Redemption of loan,		$14,000 00	
Carried forward,			$93,075,426 64

Brought forward,			$93,075,426 64
RECONSTRUCTION OF STREETS.			
Continuation of payments under Chapter 366, Acts of 1933, as amended by Chapter 21, Acts of 1934.			
Redemption of loan,		$57,762 48	
CONSTRUCTION, RECONSTRUCTION AND REPLACEMENT OF SEWERS AND COVERING OF OPEN WATER COURSES.			
Continuation of payments under Chapter 366, Acts of 1933, as amended by Chapter 21, Acts of 1934.			
Contractors,	$17,632 47		
Employees,	2,491 14		
Photographs,	23 50		
Expert,	21 00		
		$20,168 11	
CHELSEA NORTH BRIDGE WATER PIPE TRESTLE, RECONSTRUCTION OF.			
Continuation of payments under Chapter 366, Acts of 1933, as amended by Chapter 21, Acts of 1934.			
Redemption of loan,		$2,000 00	
REPLACEMENT OF THE BROOKLINE AVENUE WATER MAIN FROM THE BROOKLINE LINE TO BEACON STREET.			
Continuation of payments under Chapter 366, Acts of 1933, as amended by Chapter 21, Acts of 1934.			
Redemption of loan,		$13,000 00	
WATER MAIN CONSTRUCTION.			
Continuation of payments under Chapter 366, Acts of 1933, as amended by Chapter 21, Acts of 1934.			
Redemption of loan,		$26,000 00	
RECAPITULATION.			
Central Office,		$33,182 03	
Bridge Service,		433,615 14	
Ferry Service,		315,817 53	
Lighting Service,		983,145 67	
Paving Service,		1,368,817 73	
Sanitary Service,		2,275,225 61	
Sewer Service,		531,716 72	
Water Service,		4,396,159 19	
Water Income Division,		238,065 32	
Sumner Traffic Tunnel,		229,385 86	
Public Works Program, Chapter 464, Acts of 1935,		2,509 80	
Bridges, Repairs, etc.,		64,223 38	
Reconstruction of Streets,		20,284 22	
Snow Removal,		2,950 90	
Sewerage Works, Revenue,		140,297 41	
Carried forward,		$11,035,396 51	$93,075,426 64

Brought forward,	$11,035,396 51	$93,075,426 64
Sewerage Works, Non-Revenue,	563,596 35	
Sewerage Works, Chapter 366, Acts of 1933, as amended by Chapter 21, Acts of 1934,	94,103 02	
Chelsea Street and Eastern Avenue Bridge,	441,747 20	
Northern Avenue Bridge,	14,000 00	
Reconstruction of Streets, Chapter 366, Acts of 1933, as amended by Chapter 21, Acts of 1934,	57,762 48	
Construction, Reconstruction and Replacement of Sewers and Covering of Open Water Courses,	20,168 11	
Chelsea North Bridge, Water Pipe Trestle, Reconstruction of,	2,000 00	
Replacement of the Brookline Avenue Water Main from the Brookline Line to Beacon Street,	13,000 00	
Water Main Construction,	26,000 00	
		$12,267,773 67

Randidge Trust Fund, Income.

Employees,	$871 20	
Ice cream,	369 00	
Milk,	329 85	
Rolls and buns,	314 88	
Paper drinking cups, bags, etc.,	119 36	
Printing and stationery,	54 80	
		2,059 09

Rapid Transit.

Continuation of payments under Chapter 548, Acts of 1894, Chapter 500, Acts of 1897, and Chapter 190, Acts of 1903.

Rapid Transit Interest and Sinking Fund.

Interest Payments:			
Arlington Station debt,	$56,120 00		
Boston Tunnel and Subway debt,	314,861 28		
Boylston Street Subway debt,	223,209 98		
Boylston Street Subway, Acts of 1930 debt,	202,496 25		
Cambridge Connection debt,	64,242 50		
Dorchester Rapid Transit debt,	433,192 50		
Dorchester Tunnel debt,	499,690 02		
East Boston Tunnel Alterations debt,	159,582 50		
East Boston Tunnel Alterations, Acts of 1924 debt,	2,012 50		
East Boston Tunnel Extension debt,	100,000 00		
Rapid Transit,	136,817 50		
Tremont Street Subway Alterations debt (1924),	9,800 00		
		$2,202,025 03	
Carried forward,		$2,202,025 03	$105,345,259 40

Brought forward,		$2,202,025 03	$105,345,259 40
Sinking Fund Payments:			
Boston Tunnel and Subway debt,	$43,861 00		
Boylston Street Subway debt,	15,876 34		
Boylston Street Subway, Acts of 1930 debt,	25,684 43		
Cambridge Connection debt,	10,308 70		
Dorchester Rapid Transit debt,	62,698 11		
Dorchester Tunnel debt,	109,746 66		
East Boston Tunnel debt,	3,277 00		
East Boston Tunnel Alterations debt,	47,133 67		
East Boston Tunnel Extension debt,	40,141 00		
		358,726 91	
City Debt Redemption of, for the payment of instalment of Boston Tunnel and Subway serial debt,		6,000 00	
		$2,566,751 94	
ARLINGTON STATION.			
Continuation of payments under Chapter 342, Special Acts of 1916.			
Expert services,		$52 81	
BOYLSTON STREET SUBWAY.			
Continuation of payments under Chapter 573, Acts of 1907, and Chapter 741, Acts of 1911.			
Employees,	$11,920 37		
Expert services,	893 67		
Tools, etc.,	517 53		
Masonry repairs,	313 80		
Cement and sand,	303 00		
Advertising,	56 88		
Engineering and inspection,	22 63		
Electric light and power,	5 76		
Boston Elevated Railway,	3 48		
Sundries,	3 30		
		$14,040 42	
BOYLSTON STREET SUBWAY, CHAPTER 394, ACTS OF 1930.			
Continuation of payments under Chapter 394, Acts of 1930.			
Building materials,	$13 93		
Printing,	6 74		
		$20 67	
BOYLSTON STREET SUBWAY, CHAPTER 394, ACTS OF 1930, RENTAL DEFICIT.			
Rental deficit,		$113,801 09	
Carried forward,			$105,345,259 40

Brought forward,			$105,345,259 40
CAMBRIDGE CONNECTION.			
Continuation of payments under Chapter 520, Acts of 1906.			
Employees,	$110 04		
Expert services,	14 12		
		$124 16	
DORCHESTER RAPID TRANSIT.			
Continuation of payments under Chapter 480, Acts of 1923.			
Security Fence Company,	$821 00		
Steel and iron construction,	248 00		
Lumber and carpentry,	218 82		
Boston Elevated Railway,	178 56		
Water rates,	135 20		
Cement and sand,	53 81		
Engineering and inspection,	44 77		
Employees,	43 25		
Building materials,	29 36		
Tools, etc.,	7 25		
Sundries,	5 50		
		$1,785 52	
DORCHESTER TUNNEL.			
Continuation of payments under Chapter 741, Acts of 1911.			
Employees,	$7,420 71		
Tools, etc.,	613 82		
Cement and sand,	303 00		
Drain, gas and water pipes,	165 60		
Electric light and power,	5 44		
		$8,508 57	
EAST BOSTON TUNNEL ALTERATIONS.			
Continuation of payments under Chapter 373, Special Acts of 1917.			
Employees,	$2,628 80		
Repairing plaster at Maverick Station, A. V. Day & Co.,	1,116 80		
Tools, etc.,	81 71		
Engineering and inspection,	69 37		
Expert services,	69 24		
Advertising,	6 00		
Building materials,	4 20		
		$3,976 12	
EAST BOSTON TUNNEL ALTERATIONS, ACTS OF 1924.			
Continuation of payments under Chapter 120, Acts of 1924.			
Employees,	$774 86		
Building material,	773 15		
Carried forward,	$1,548 01		$105,345,259 40

Brought forward,	$1,548 01		$105,345,259 40
Engineering and inspection,	716 76		
Boston Elevated Railway,	703 39		
Expert services	54 51		
Tools, etc.,	2 50		
		$3,025 17	

East Boston Tunnel Extension.

Continuation of payments under Chapter 741, Acts of 1911.

Employees,	$81 00	
Expert services,	2 42	
		$83 42

Huntington Avenue Subway.

Payments under Chapter 159, Acts of 1937.

Welded steel water pipe, Walsh Holyoke Steam Boiler Works, Incorporated,	$26,079 16	
Gasoline crawler cranes, Hedge & Mattheis Company,	20,213 00	
Steel and iron construction,	16,161 48	
Trucking,	6,978 51	
Commissioner's salary,	6,250 00	
Employees, mechanics, laborers and clerks,	5,645 67	
Rent,	5,569 55	
Chief engineer's salary,	2,625 00	
Tools, etc.,	2,506 37	
Portable air compressor, Charles J. McCarty Company, Incorporated,	1,980 00	
Fuel,	1,810 84	
Building materials,	1,730 59	
Automobile,	1,590 00	
Electric light and power,	986 68	
Lumber and carpentry,	921 69	
Telephone, telegraph and messenger,	642 14	
Engineering expenses,	541 21	
Printing,	248 70	
Expert services,	221 92	
Borings,	194 14	
Sundries,	153 35	
Office furniture and furnishings,	119 39	
Automobile expenses,	105 81	
Stationery,	92 77	
Water rates,	82 55	
Drain, gas and water pipes,	69 72	
Boston Elevated Railway,	57 80	
Asphalt, tar, etc.,	57 72	
Advertising,	47 50	
Carried forward,	$103,683 26	$105,345,259 40

Brought forward,	$103,683 26		$105,345,259 40
Cement and sand,	30 00		
Postage,	26 94		
Engineering and inspection,	9 76		
		$103,749 96	

TREMONT STREET SUBWAY ALTERATIONS, ACTS OF 1924.

Continuation of payments under Chapter 120, Acts of 1924.

Rent,	$7,117 23	
Fuel,	2,528 65	
Lumber and carpentry,	2,234 61	
Cement and sand,	1,972 94	
Tools, etc.,	877 69	
Trucking,	865 47	
Telephone, telegraph and messenger,	491 68	
Automobile expenses,	434 38	
Steel and iron construction,	377 56	
Sundries,	368 83	
Drain, gas and water pipes,	244 29	
Electric light and power,	229 80	
Water rates,	189 40	
Boston Elevated Railway,	187 64	
Printing,	184 55	
Engineering expenses,	99 15	
Water service,	85 22	
Office furniture and furnishings,	79 19	
Building materials,	48 57	
Expert services,	31 00	
Stationery,	30 18	
Postage,	9 00	
Advertising,	8 75	
		$18,695 78

COMMONWEALTH AVENUE UNDERPASS.

Payments under Chapter 173, Acts of 1937.

Engineering and inspection,	$53,058 60	
Cement and sand,	29,660 85	
Employees, mechanics, laborers and clerks,	18,192 49	
Hire of trucks, M. McGinnis Company,	17,581 27	
Fuel,	9,176 05	
Steel and iron construction,	9,146 03	
Lumber and carpentry,	6,168 65	
Tools, etc.,	5,248 47	
Pavement, Warren Brothers Company,	4,784 52	
Trucking,	4,168 97	
Building materials,	3,777 14	
Chairman's salary,	3,750 00	
Secretary's salary,	3,101 92	
Carried forward	$167,814 96	$105,345,259 40

Brought forward,	$167,814 96		$105,345,259 40
Chief engineer's salary,	3,000 00		
Electric light and power,	2,952 86		
Structural steel, Bethlehem Steel Company,	2,028 46		
Expert services,	1,798 23		
Automobile expenses,	1,057 43		
Drain, gas and water pipes,	709 39		
Engineering expenses,	293 46		
Sundries,	252 22		
Borings	244 32		
Printing,	207 11		
Stationery,	144 62		
Office furniture and furnishings,	101 75		
Water service,	94 70		
Masonry repairs,	63 14		
Cost of serial bonds,	52 00		
Advertising,	33 75		
Asphalt, tar, etc.,	29 34		
Boston Elevated Railway,	27 69		
Postage,	6 00		
Rent,	2 50		
		$180,913 93	

RECAPITULATION.

Rapid Transit Interest and Sinking Fund,	$2,566,751 94	
Arlington Station,	52 81	
Boylston Street Subway,	14,040 42	
Boylston Street Subway, Chapter 394, Acts of 1930,	20 67	
Boylston Street Subway, Chapter 394, Acts of 1930, Rental Deficit,	113,801 09	
Cambridge Connection,	124 16	
Dorchester Rapid Transit,	1,785 52	
Dorchester Tunnel,	8,508 57	
East Boston Tunnel Alterations,	3,976 12	
East Boston Tunnel Alterations, Acts of 1924,	3,025 17	
East Boston Tunnel Extension,	83 42	
Huntington Avenue Subway,	103,749 96	
Tremont Street Subway Alterations, Acts of 1924,	18,695 78	
Commonwealth Avenue Underpass,	180,913 93	
		3,015,529 56

Refunds.

Taxes,	$870,904 34	
Contract deposit, Sanitary Service,	8,000 00	
Motor vehicle excise tax,	4,413 28	
Ferry Service, tolls,	133 44	
Ashes and garbage tickets,	80 54	
General revenue discount,	24 64	
Fees and other charges,	23 15	
Street Laying-Out Department, permit,	1 00	
		883,580 39

Registry Department.

Personal Service:			
Permanent employees,	$48,123 47		
Temporary employees,	200 00		
		$48,323 47	
Carried forward,		$48,323 47	$109,244,369 35

Brought forward,		$48,323 47	$109,244,369 35
Contractual Services:			
Printing and binding,	$2,937 13		
Advertising and posting,	12 00		
Transportation of persons,	5 40		
Bond and insurance premiums,	25 00		
Fees, service of venires, etc.,	3,283 25		
General repairs,	111 25		
		6,374 03	
Equipment:			
Office,	$195 43		
Library,	27 00		
		222 43	
Supplies:			
Office,	$2,993 67		
Miscellaneous,	33 40		
		3,027 07	
Relief Projects,		13,443 62	
			71,390 62

Schools and Schoolhouses.

Payments for carrying on of the Public Schools.

Salaries of Officers of School Committee,		$444,702 83	
Salaries of School Instructors,		12,565,898 26	
Supplies and Incidentals.			
Text-books,	$115,731 71		
Reference books,	7,492 55		
Rebinding books,	15,655 37		
Music sheets,	215 31		
Globes,	466 66		
Maps,	2,134 79		
Charts,	272 74		
Science apparatus, supplies and incidentals,	10,822 13		
Kindergarten supplies and equipment,	6,457 05		
Educational material for first three grades,	13,925 16		
Stationery for schools,	70,968 24		
Other educational supplies and incidentals,	38,046 34		
Shop and manual training supplies, hand tools, etc., for elementary and intermediate schools,	30,103 06		
Shop and manual training supplies, hand tools, etc., for Mechanic Arts High School,	3,023 18		
Shop and manual training supplies, hand tools, etc., for Teachers College, Latin and high schools (exclusive of Mechanic Arts High School),	14,330 69		
Carried forward,	$329,644 98	$13,010,601 09	$109,315,759 97

Brought forward,	$329,644 98	$13,010,601 09	$109,315,759 97
Shop and manual training supplies, hand tools, etc., for special and evening schools,	26,654 36		
Shop and manual training supplies, hand tools, etc., general stock,	9,090 90		
Gardening supplies and incidentals,	2,165 88		
Drawing supplies and equipment for elementary and intermediate schools,	21,567 31		
Drawing supplies and equipment for Teachers College, Latin and high schools,	6,537 55		
Drawing supplies and equipment for special and evening schools,	355 84		
Drawing supplies, general stock,	2,506 43		
Sewing supplies, equipment and repairs for high schools (except High School of Practical Arts),	193 42		
Sewing supplies, equipment and repairs for elementary and intermediate schools,	2,007 23		
Sewing supplies, equipment and repairs for other schools and classes,	3,476 49		
Sewing supplies, general stock,	4,876 25		
Commercial machines and typewriters: New and rentals for Teachers College, Latin and high schools,	25,460 59		
Commercial machines and typewriters: New, rentals and repairs, elementary special and evening schools,	4,678 16		
Commercial machines and typewriters: New and rentals for Boston Clerical School,	5,379 15		
Repairs to commercial machines and typewriters, Teachers College, Latin and high schools,	4,740 72		
Repairs to commercial machines and typewriters, Continuation School,	357 40		
Repairs to commercial machines and typewriters, Boston Clerical School,	401 06		
Carried forward,	$450,093 72	$13,010,601 09	$109,315,759 97

Brought forward,	$450,093 72	$13,010,601 09	$109,315,759 97
Military drill supplies and equipment, and expenses of annual parade,	6,200 65		
Supplies and equipment for visual education,	16,779 35		
Cookery supplies, elementary and high schools (except High School of Practical Arts),	22,471 13		
Cookery supplies and equipment for special and evening schools and High School of Practical Arts,	6,326 12		
Pianos,	4,227 95		
Orchestral and band instruments,	3,618 27		
Repairs on orchestral and band instruments,	1,680 43		
Music stands,	314 52		
Orchestral and band music,	1,056 81		
Piano covers and stools,	187 55		
Piano tuning and minor repairs,	2,112 00		
Repairs, regulation and reconstruction of pianos,	699 09		
Moving pianos,	542 50		
Administration printing, including cost of stock for same and binding of documents and pamphlets,	30,382 41		
Advertising examinations for teachers, proposals, etc.,	350 16		
Publishing proceedings of School Committee,	4,387 68		
Office supplies,	2,825 68		
Office equipment,	1,455 12		
Office printing,	2,693 60		
Postage,	11,585 09		
Department of Educational Investigation and Measurement supplies,	6,973 20		
Custodians' supplies and equipment,	26,205 76		
Trucking and express charges,	1,635 11		
Tuition, wards of the city (including transportation),	43,579 62		
Tuition of Boston pupils attending state-aided industrial schools and agricultural schools in other cities and towns,	1,851 41		
Refund of tuition charges,	395 73		
Transportation, Horace Mann School pupils (except street car tickets),	1,291 84		
Carried forward,	$651,922 50	$13,010,601 09	$109,315,759 97

Brought forward,	$651,922 50	$13,010,601 09	$109,315,759 97
Car tickets,	27,907 55		
Distribution of milk in elementary schools,	57 53		
Diplomas, certificates and honor rolls, including engrossing and ribbon,	5,104 90		
Removing ashes and debris,	355 02		
Surety and other bonds,	275 83		
School Committee contingent fund,	696 20		
Board of Superintendents contingent fund,	60 77		
Traveling expenses of officers, teachers and members of the supervising staff to conventions,	664 22		
Traveling expenses of officers and members of the supervising staff visiting candidates for appointment or promotion.	88 02		
Assistance at teachers' examinations,	3,682 65		
Telephone and telegraph,	28,048 03		
Soap and towels for use of teachers and pupils,	7,593 45		
Badges for licensed minors,	215 60		
Improvement courses for teachers,	3,165 00		
Reporting and transcribing meetings and conferences of the School Committee,	2,059 56		
Services of certified public accountants, auditing accounts,	1,500 00		
Services of experts to the business manager,	3,330 25		
Automobile supplies, equipment, repairs, etc.,	4,252 94		
Automobile mileage of officers, supervisors and teachers,	6,667 24		
Automobile hire,	668 46		
Replacement of automobiles,	2,605 27		
Expenses in connection with the 150th Anniversary of the formation of the Constitution of the United States,	352 75		
Administration Library, books and supplies,	839 58		
Supplies and equipment for school physicians and nurses,	2,595 45		
Carried forward,	$754,708 77	$13,010,601 09	$109,315,759 97

Brought forward,		$754,708 77	$13,010,601 09	$109,315,759 97
Kitchen and service equipment, supplies, food and incidentals for cafeterias,		21,026 25		
School exhibits,		37 25		
Sundries,		5,293 65		
			781,065 92	
SALARIES OF CUSTODIANS AND MATRONS,			992,491 95	
FUEL AND LIGHT (including electric current for power):				
FUEL:				
Semi-bituminous coal,	$160,390 33			
Anthracite coal,	6,535 43			
Light fuel oil,	1,533 53			
Medium fuel oil,	16,026 00			
Heavy fuel oil,	67,410 55			
Wood,	5,344 39			
Expert services, advice, sampling, analyzing, etc.,	3,000 00			
Cleaning fuel oil tanks,	115 00			
Moving coal previously housed and paid for,	290 12			
	$260,645 35			
Debit transfer to Extended Use of the Public Schools,	3,500 54			
		$257,144 81		
LIGHT:				
Electric current for light and power,	$155,037 83			
Incandescent lamps,	4,257 33			
Gas,	25,201 88			
	$184,497 04			
Debit transfer to Extended Use of the Public Schools,	6,499 46			
		177,997 58		
			435,142 39	
Carried forward,			$15,219,301 35	$109,315,759 97

Brought forward,		$15,219,301 35	$109,315,759 97
PENSIONS:			
Attendance officers and custodians,	$360 00		
Veterans,	6,406 49		
		6,766 49	
		$15,226,067 84	
EXTENDED USE OF THE PUBLIC SCHOOLS.			
Employees,	$62,537 55		
Light,	6,499 46		
Fuel,	3,500 54		
Office supplies, printing, postage and car tickets,	69 85		
Automobile mileage,	150 00		
Supplies, motion picture films and other expenses of school centers,	2,438 47		
Supplies and other expenses in connection with use of school accommodations for various purposes,	110 31		
		$75,306 18	
PENSIONS TO TEACHERS,		$132,469 51	
PHYSICAL EDUCATION.			
Employees,	$220,536 11		
Athletic wearing apparel and supplies and incidentals for football, baseball and other games,	11,862 65		
Expenses of games and contests at which an admission fee is charged,	11,526 37		
Supplies and incidentals for gymnastic games and play in school buildings and yards,	491 24		
Gymnasium apparatus new, repairs and incidentals,	35 00		
Office supplies, printing, postage, car tickets and incidentals,	508 94		
Automobile supplies, equipment, repairs, etc.,	231 75		
Replacement of automobile,	607 00		
Transportation of football squads to practice field,	742 50		
Playgrounds:			
Apparatus, new, repairs and incidentals,	2,599 33		
Carried forward,	$249,140 89		$109,315,759 97

Brought forward,	$249,140 89		$109,315,759 97
Games and play supplies and incidentals,	2,829 80		
Printing and incidentals,	50 50		
Automobile mileage,	397 08		
		$252,418 27	
SCHOOL PHYSICIANS, SCHOOL NURSES AND CARE OF TEETH.			
Employees,	$223,568 95		
Transportation of pupils to dental infirmaries,	4,000 00		
		$227,568 95	
PROMOTING THE AMERICANIZATION AND BETTER TRAINING FOR CITIZENSHIP OF FOREIGN-BORN PERSONS.			
Employees,	$21,542 60		
Books and stationery,	44 00		
		$21,586 60	
VOCATIONAL GUIDANCE.			
Employees,	$48,863 29		
Office supplies, printing, postage and car tickets,	464 75		
		$49,328 04	
ANNA JUDSON GEORGE SCHOLARSHIP FOR EXCELLENCE IN ENGLISH FUND.			
Tuition at Simmons College,		$100 00	
BOWDOIN DORCHESTER SCHOOL FUND, INCOME.			
Books,	$41 34		
Pictures,	23 90		
Maps, etc.,	7 01		
		$72 25	
COSTELLO C. CONVERSE SCHOOL FUND, INCOME.			
Books,	$29 45		
National Safety Council,	10 00		
Stationery,	2 75		
		$42 20	
EASTBURN SCHOOL FUND, INCOME.			
Payments to beneficiaries,		$400 00	
FRANKLIN MEDAL FUND, INCOME.			
Medals,		$53 57	
GIBSON SCHOOL FUND, INCOME.			
Books,	$1,809 74		
Pictures, etc.,	800 07		
Miscellaneous equipment,	251 53		
Radio and phonograph,	147 53		
Films,	151 74		
Musical instruments,	145 56		
Carried forward,	$3,306 17		$109,315,759 97

Brought forward,	$3,306 17		$109,315,759 97
Maps and globes,	125 04		
Statuary,	71 22		
Vases,	61 00		
Silk flag,	32 26		
Artists' supplies,	16 64		
Christmas trees and decorations,	7 78		
		$3,620 11	

HORACE MANN SCHOOL FUND, INCOME.

Equipment,	$376 73	
Books,	187 97	
Typewriter,	60 00	
Expenses to convention,	35 50	
Repairs,	10 51	
Slides,	5 29	
		$676 00

PETER P. F. DEGRAND SCHOOL FUND, INCOME.

Books,	$2,664 09	
Supplies,	16 50	
		$2,680 59

SAMUEL G. DAVIS FUND, INCOME.

Amount drawn from fund and deposited at the First National Bank to the credit of Alexander M. Sullivan, business manager, who will draw checks payable to principals of schools, to be awarded pupils under the provision of the will, $2,500 00

SUNDRY TRUST FUNDS, INCOME.

Amounts paid to school officials, to be expended in conformity with terms of trust, $534 25

DEPARTMENT OF SCHOOL BUILDINGS, ADMINISTRATION EXPENSES.

Employees,	$137,381 72	
Boiler insurance,	10,424 09	
Carfares,	3,465 17	
Electricity,	2,408 65	
Automobile expenses,	2,332 03	
Fuel,	2,239 02	
Telephone,	2,137 95	
Printing,	2,089 73	
Furniture,	1,586 28	
Pension,	735 00	
Carpentry,	691 67	
Postage,	492 50	
Locksmith,	411 12	
Plumbing,	408 56	
Gas,	402 98	
Carried for'd,	$167,206 47	$109,315,759 97

Brought for'd,	$167,206 47		$109,315,759 97
Care and cleaning,	399 74		
Interior telephone service,	383 30		
Iron work,	373 25		
Stationery,	305 71		
Elevator repairs,	301 77		
Trucking,	292 00		
Electrical work,	287 25		
Sundries,	270 00		
Burglar alarm,	165 76		
New curtains,	103 16		
Plastering,	59 40		
Glazing,	58 08		
Photographs,	52 00		
Blueprints,	30 05		
Books and papers,	27 50		
Garage maintenance,	19 50		
Advertising,	14 25		
Motors and engines,	10 00		
Curtain repairs,	8 25		
Gas appliances, maintenance,	7 60		
Engineering services,	6 60		
Messenger service,	5 25		
Electric clock service,	3 75		
Special services,	3 05		
Painting,	2 50		
		$170,396 19	

Alterations and Repairs.

Upkeep of structural plant,	$178,494 88		
Heating and ventilating systems, emergency and upkeep,	57,059 92		
Plumbing system, emergency and upkeep,	53,679 65		
Contingencies and emergencies,	53,616 19		
Carried for'd,	$342,850 64	$170,396 19	$109,315,759 97

Brought for'd,	$342,850 64	$170,396 19	$109,315,759 97
Repairing furniture,	46,888 15		
Care of school grounds,	41,901 98		
Fire escapes, new and repairs,	21,682 02		
Electrical systems, emergency and upkeep,	20,615 90		
Modern plumbing systems,	16,023 03		
Roofing,	15,599 86		
Shades for windows,	12,961 44		
Painting,	11,890 62		
Modern heating systems,	7,275 93		
Manual arts,	5,343 74		
New furniture, replacement,	4,540 71		
Lockers,	4,485 09		
Special equipment, lunchrooms,	4,281 38		
Modern electrical systems,	3,628 50		
Household science and arts,	3,099 01		
Special equipment, shops,	2,768 53		
Productive work by pupils,	1,714 03		
School hygiene, rest and nutrition,	1,177 47		
Modernizing elevators, 15 Beacon street,	892 48		
Trucking and expressage,	857 17		
Portable buildings, moving,	708 13		
		571,185 81	
W. P. A. Program.			
Carpentry,	$66,564 52		
Trucking,	27,216 85		
Painting,	18,915 72		
Furniture,	15,785 14		
Electrical,	12,385 36		
Carried for'd,	$140,867 59	$741,582 00	$109,315,759 97

Brought for'd,	$140,867 59	$741,582 00	$109,315,759 97
Heating,	11,315 11		
Roofing,	3,317 15		
Artists' supplies,	2,616 49		
Carfares,	2,300 00		
Masonry,	1,220 76		
Care of grounds,	756 22		
Upholstering,	671 72		
Plumbing,	491 44		
Stationery,	480 45		
Office supplies,	398 10		
Drafting supplies,	372 69		
Iron work,	289 66		
Bowdoin School,	229 65		
Printing,	214 55		
Sculptors' supplies,	99 93		
Plastering,	65 80		
Photographs,	47 50		
Advertising,	20 50		
Blueprints,	19 75		
Surgical supplies,	15 00		
		165,810 06	

EDUCATIONAL ALTERATIONS.

Alterations,	$35,679 90		
New furniture,	14,202 16		
Furniture repairs,	1,910 41		
Masonry,	1,672 03		
Painting,	382 35		
Ventilating,	367 29		
Blueprints,	231 45		
Printing,	210 40		
Advertising,	116 50		
Plumbing,	94 79		
Carpentry,	78 19		
Gas appliances, maintenance,	54 26		
Electric light, maintenance,	9 85		
Locksmith,	6 14		
		55,015 72	

CHARLES SUMNER SCHOOL.

Alterations,	$40,131 27		
Expert services,	1,895 40		
Furniture repairs,	668 03		
Trucking,	625 68		
Printing,	264 06		
Carried for'd,	$43,584 44	$962,407 78	$109,315,759 97

Brought for'd,	$43,584 44	$962,407 78		$109,315,759 97
Roofing,	187 88			
New curtains,	135 90			
Fuel oil,	135 30			
Blueprints,	114 56			
Manual training, installation,	20 56			
Carpentry,	19 80			
Manual training, maintenance,	9 40			
Advertising,	2 75			
		44,210 59		
			$1,006,618 37	

LAND AND BUILDINGS FOR SCHOOLS.

Employees,	$63,784 08		
Rent of office and hired quarters,	6,842 13		
Superintendent,	4,500 00		
Tracing old plans,	4,422 97		
Office supplies and equipment,	2,829 90		
Automobiles, repairs and care,	2,727 34		
Typing specifications,	1,648 83		
Door locks and keys,	1,503 43		
Expert services,	1,305 16		
Office furniture and furnishings,	830 53		
Burglar alarm system,	791 16		
Office repairs,	791 05		
Telephone and telegraph,	311 27		
Fuel oil,	193 38		
Photographs,	161 20		
Taxicabs and carfares,	107 60		
Advertising, books and magazines,	78 83		
Boiler repairs,	64 80		
Blueprints,	64 79		
Towel service,	59 00		
		$93,017 45	

JOSEPH H. BARNES DISTRICT. CONSTRUCTION OF NINE-CLASSROOM ADDITION TO THE EAST BOSTON HIGH SCHOOL.

Continuation of payments.

Rubber matting,		40 00	

WASHINGTON IRVING INTERMEDIATE DISTRICT. SITE FOR INTERMEDIATE OR HIGH SCHOOL.

Continuation of payments.

Land,	$9,225 00		
Expert,	244 50		
		9,469 50	
Carried forward,		$102,526 95	$109,315,759 97

Brought forward,		$102,526 95	$109,315,759 97
English High School, Alterations, New Cafeteria.			
Continuation of payments under Chapter 366, Acts of 1933, as amended by Chapter 21, Acts of 1934.			
Contractor, A. Piotti,	$12,626 67		
Equipment and furniture,	8,656 00		
Tablets,	123 25		
Door locks and keys,	30 00		
Blueprints,	2 52		
		21,438 44	
New Intermediate School, Eliot Square, Roxbury.			
Continuation of payments under Chapter 366, Acts of 1933, as amended by Chapter 21, Acts of 1934.			
Contractor, Thomas O'Connor & Co., Inc.,	$287,207 97		
Equipment and furniture,	37,739 76		
Fuel oil,	2,857 12		
Clerk of works,	2,846 92		
Architect, M. A. Dyer Company,	2,800 00		
Oil treatment of walls,	831 60		
Door locks and keys,	779 25		
Moving equipment,	139 05		
Installing equipment and machines,	126 65		
Tablets,	124 50		
Safety window brackets,	72 00		
Installing fire cable,	69 70		
Photographs,	63 50		
Blueprints,	46 27		
Printing specifications,	45 70		
Typing specifications,	30 10		
Engineering services,	25 00		
Glass desk top,	12 00		
		335,817 09	
New Intermediate School, Phillips Brooks District, Dorchester.			
Continuation of payments under Chapter 366, Acts of 1933, as amended by Chapter 21, Acts of 1934.			
Payment of temporary loan, issued in anticipation of Federal Grants,	$200,000 00		
Contractor, Rugo Construction Company,	169,501 80		
Equipment and furniture,	44,110 95		
Redemption of loan,	5,000 00		
Architects, Funk and Wilcox,	1,700 00		
Clerk of works,	1,657 27		
Fuel oil,	1,217 60		
Interest on temporary loan issued in anticipation of Federal Grant,	991 78		
Door locks, keys, etc.,	564 45		
Installing equipment,	325 28		
Carried forward,	$425,069 13	$459,782 48	$109,315,759 97

Brought forward,	$425,069 13	$459,782 48	$109,315,759 97
Building catch-basin,	187 31		
Removing rock,	143 99		
Tablets,	124 50		
Soap dispensers,	123 25		
Boiler repairs,	95 00		
Installing forge blower motor,	71 60		
Safety window brackets,	68 20		
Metal signs,	50 00		
Photographs,	36 50		
Typing specifications,	27 35		
Grass seed,	22 40		
Printing specifications,	21 10		
Covers for moving picture machine,	20 00		
Blueprints,	12 02		
		426,072 35	
ROBERT GOULD SHAW SCHOOL, COMBINATION GYMNASIUM AND ASSEMBLY HALL, ETC.			
Payments under Chapter 366, Acts of 1933, as amended by Chapter 21, Acts of 1934.			
Specifications,	$290 09		
Test pits,	148 20		
Surveyor's services,	50 00		
Stencils,	28 00		
Blueprints,	7 39		
		523 68	
SCHOOL COMMITTEE, ONE NEW HIGH SCHOOL AND ONE NEW INTERMEDIATE SCHOOL.			
Continuation of payments under Chapter 366, Acts of 1933, as amended by Chapter 21, Acts of 1934.			
Contractor, Rugo Construction Company,	$3,138 65		
Cooking and sewing boxes,	569 45		
Architect, John M. Gray Company,	336 11		
Tablets,	124 50		
	$4,168 71		
Less debit transfer to correct charge against One Intermediate School, West Roxbury District,	1,500 00		
		2,668 71	
SCHOOL COMMITTEE, ONE INTERMEDIATE SCHOOL, WEST ROXBURY DISTRICT, AND ADDITION TO ROBERT G. SHAW SCHOOL, WEST ROXBURY DISTRICT.			
Continuation of payments under Chapter 366, Acts of 1933, as amended by Chapter 21, Acts of 1934.			
ONE INTERMEDIATE SCHOOL, WEST ROXBURY DISTRICT.			
Contractor, John Bowen Company,	$72,711 96		
Carried for'd,	$72,711 96	$889,047 22	$109,315,759 97

Brought for'd,	$72,711 96	$889,047 22	$109,315,759 97
Payment of temporary loan, issued in anticipation of Federal Grant,	25,000 00		
Equipment and furniture,	12,927 69		
Painting,	2,433 00		
Interest on loan,	1,500 00		
Moving picture apparatus,	986 00		
Clerk of works,	831 79		
Tablets,	123 25		
Erecting staging,	90 00		
Safety window brackets,	70 00		
Typist,	30 85		
Photographs,	19 50		
Door locks, keys, etc.,	14 80		
Pipe rails for fire blankets,	8 00		
Blueprints,	6 06		
		$116,752 90	
AN ADDITION TO THE ROBERT GOULD SHAW SCHOOL, WEST ROXBURY DISTRICT.			
Payment of temporary loan, issued in anticipation of Federal Grant,	$25,000 00		
Architect, Joseph G. McGann,	5,323 18		
Equipment and furniture,	1,481 74		
Interest on temporary loan issued in anticipation of Federal Grant,	247 95		
Cleaning lot,	222 75		
Tablets,	123 25		
Clerk of works,	44 11		
Carried for'd,	$32,442 98	$116,752 90	$889,047 22 $109,315,759 97

Brought for'd,	$32,442 98	$116,752 90	$889,047 22	$109,315,759 97
Typist,	33 60			
Photographs,	13 00			
Pipe rails for fire blankets,	8 00			
Door locks, keys, etc.,	1 50			
Blueprints,	1 32			
		32,500 40		
			149,253 30	

SOUTH BOSTON HIGH SCHOOL ADDITION.

Continuation of payments under Chapter 366, Acts of 1933, as amended by Chapter 21, Acts of 1934.

Payment of temporary loan, issued in anticipation of Federal Grant,	$100,000 00		
Contractor, Rugo Construction Company,	72,775 43		
Equipment and furniture,	37,162 33		
Redemption of loan,	5,000 00		
Clerk of works,	2,718 78		
Architect, McLaughlin and Burr,	1,638 50		
Connecting gas and electric equipment,	1,114 00		
Fuel oil,	1,005 40		
Interest on temporary loan, issued in anticipation of Federal Grant,	495 89		
Door locks, keys, etc.,	493 00		
Installing draw curtains,	297 00		
Removing and resetting pictures,	221 85		
Installing machines and benches,	219 00		
Soap dispensers,	148 75		
Tablets,	123 25		
Fire extinguishers,	99 00		
Safety window brackets,	72 00		
Engineering services,	50 00		
Grass seed,	44 80		
Photographs,	42 50		
Moving portable cabinets,	45 00		
Blueprints,	30 15		
Specifications,	21 10		
Covers for moving picture machine,	20 00		
Insurance, on six murals,	8 44		
Flag pole sockets,	9 00		
		223,855 17	

SPECIAL CLASS SCHOOL, JOHN MARSHALL DISTRICT, DORCHESTER.

Continuation of payments under Chapter 366, Acts of 1933, as amended by Chapter 21, Acts of 1934.

Payment of temporary loan, issued in anticipation of Federal Grant,	$50,000 00			
Carried forward,	$50,000 00	$1,262,155 69	$109,315,759 97	

Brought forward,	$50,000 00	$1,262,155 69	$109,315,759 97
Contractor, M. S. Kelliher Company,	36,767 67		
Equipment and furniture,	5,650 80		
Architect, Frank Irving Cooper,	1,021 71		
Redemption of loan,	1,000 00		
Engineering services,	450 00		
Clerk of works,	264 66		
Interest on temporary loan, issued in anticipation of Federal Grant,	247 95		
Gas range,	195 00		
Furnishing and installing wire grille partitions,	182 60		
Refrigerator,	146 22		
Coal,	140 32		
Tablets,	123 25		
Installing vent pipe,	79 95		
Fire extinguishers,	76 50		
Stake holder and stakes,	75 00		
Soap dispensers,	63 75		
Safety window brackets,	33 00		
Typing specifications,	32 60		
Removing wire grille partitions,	29 90		
Printing specifications,	21 10		
Photographs,	19 50		
Soldering furnace,	14 50		
Door locks, keys, etc.,	13 50		
Blueprints,	5 06		
		96,654 54	
		$1,358,810 23	

RECAPITULATION.

School Committee,	$15,226,067 84	
Extended Use of the Public Schools,	75,306 18	
Pensions to Teachers,	132,469 51	
Physical Education,	252,418 27	
School Physicians, School Nurses and Care of Teeth,	227,568 95	
Promoting the Americanization and Better Training for Citizenship of Foreign-Born Persons,	21,586 60	
Vocational Guidance,	49,328 04	
Anna Judson George Scholarship for Excellence in English Fund,	100 00	
Bowdoin Dorchester School Fund, Income,	72 25	
Costello C. Converse School Fund, Income,	42 20	
Eastburn School Fund, Income,	400 00	
Franklin Medal Fund, Income,	53 57	
Gibson School Fund, Income,	3,620 11	
Horace Mann School Fund, Income,	676 00	
Peter P. F. Degrand School Fund, Income,	2,680 59	
Samuel G. Davis Fund,	2,500 00	
Carried forward,	$15,994,890 11	$109,315,759 97

Brought forward,		$15,994,890 11	$109,315,759 97
Sundry Trust Funds, Income,		534 25	
Department of School Buildings,		1,006,618 37	
Land and Buildings for Schools,		1,358,810 23	
			18,360,852 96

Sinking Funds Department.

Personal Service:			
Permanent employees,		$2,400 00	
Contractual Services:			
Printing and binding,	$14 40		
Express charges,	32 17		
		46 57	
Supplies:			
Office,		331 65	
			2,778 22

Soldiers' Relief Department.

Personal Service:			
Permanent employees,	$77,496 37		
Temporary employees,	150 00		
		$77,646 37	
Contractual Services:			
Transportation of persons,	$2,050 09		
Bond and insurance premiums,	533 00		
Communication,	33		
Stenographic and copying,	40 68		
Fees, service of venires, etc.,	5 00		
General repairs,	144 55		
		2,773 65	
Equipment:			
Office,	$226 76		
Library,	18 50		
		245 26	
Supplies:			
Office,	$1,715 20		
Chemicals and disinfectants,	4 80		
		1,720 00	
Special Items:			
Pensions and annuities,	$3,000 00		
State and military aid, soldiers' relief and burial:			
World War, $549,094 72			
Spanish War, 12,019 00			
Civil War, 9,955 00			
Mexican Border, 740 00			
Indian War, 515 00			
Burials, 4,450 69			
	576,774 41		
		579,774 41	
Relief Projects,		357 65	
			662,517 34
Carried forward,			$128,341,908 49

Brought forward,			$128,341,908 49

Statistics Department.

Personal Service:			
Permanent employees,		$6,171 20	
Contractual Services:			
Printing and binding,	$14 40		
General repairs,	37 00		
		51 40	
Equipment:			
Office,	$12 67		
Library,	74 30		
		86 97	
Supplies:			
Office,	$94 92		
Miscellaneous,	4 38		
		99 30	
Relief Projects,		440 56	
		$6,849 43	

City Record, Publication of.

Personal Service,			
Permanent employees,		$7,400 00	
Contractual Services:			
Printing and binding,	$21,242 15		
General repairs,	3 00		
Miscellaneous,	627 00		
		21,872 15	
Equipment:			
Library,		15 50	
Supplies:			
Office,		149 56	
		$29,437 21	

RECAPITULATION.

Statistics Department,		$6,849 43	
City Record, Publication of,		29,437 21	
			36,286 64

State Tax and Assessment.

STATE TAX.

For the city's proportion of $12,250,000 state tax for the year of 1937, of which the percentage is 25.372,		$3,108,070 00	

CHARLES RIVER BASIN ASSESSMENTS.

District:			
Sinking Fund,	$523 11		
Serial bonds,	4,866 23		
Interest,	51,897 35		
Maintenance,	128,250 24		
		$185,536 93	
Bridge:			
Sinking Fund,	$6,329 69		
Interest,	20,690 91		
		27,020 60	
		212,557 53	
Carried forward,		$3,320,627 53	$128,378,195 13

Brought forward,		$3,320,627 53	$128,378,195 13
METROPOLITAN PARK ASSESSMENTS.			
Sinking Fund:			
Parks,	$27,332 16		
Boulevard,	8,918 34		
	$36,250 50		
Serial Bonds:			
Parks,	$973 24		
Boulevard,	34,337 34		
	35,310 58		
Interest:			
Parks,	$87,016 32		
Boulevard,	42,382 38		
	129,398 70		
Maintenance:			
Parks,	$501,022 85		
Nantasket,	50,951 00		
Wellington Bridge,	1,654 22		
	553,628 07		
		754,587 85	
METROPOLITAN SEWER ASSESSMENTS.			
Mystic and Charles river valleys, sewer: (*Chapter 439, Acts of 1899.*)			
Sinking Fund,	$1,660 03		
Serial bonds,	10,164 00		
Interest,	7,309 71		
Maintenance,	56,125 34		
	$75,259 08		
Neponset river valley, sewer:			
Sinking Fund,	$74,483 75		
Serial bonds,	65,793 50		
Interest,	126,653 46		
Maintenance,	128,354 89		
	395,285 60		
		470,544 68	
ABATEMENT OF SMOKE NUISANCE, (*Chapter 301, Acts of 1928, Section 12E, Chapter 25, General Laws.*)		16,902 03	
AUDITING MUNICIPAL ACCOUNTS, (*Section 41, Chapter 44, General Laws.*)		7,216 28	
BOSTON METROPOLITAN DISTRICT, EXPENSES, (*Section 12, Chapter 383, Acts of 1929.*)		6,112 07	
BOSTON ELEVATED RAILWAY DEFICIENCY, (*Section 14, Chapter 159, Special Acts of 1918.*)		1,196,271 39	
BOSTON METROPOLITAN DISTRICT, ELEVATED RAILWAY RENTAL DEFICIENCY, (*Section 1, Chapter 394, Acts of 1930.*)		76,651 76	
Carried forward,		$5,848,913 59	$128,378,195 13

Brought forward,		$5,848,913 59	$128,378,195 13
Hospital or Home Care for Civil War Veterans, (*Chapter 340, Acts of 1929.*)		1,907 50	
Land–Takings, Revere Highway, (*Section 1, Chapter 445, Acts of 1931, Chapter 258, Acts of 1932.*)		6,228 77	
Metropolitan Planning Division, (*Chapter 399, Acts of 1923.*)		8,792 96	
Neponset Bridge Assessment, (*Chapter 300, Acts of 1915.*)			
Serial bonds,	$6,176 47		
Interest,	1,605 88		
		7,782 35	
Veterans' Exemption, (*Sections 11 and 12, Chapter 58, General Laws.*)		5,357 43	
Ways in Malden, Braintree, Weymouth and Hingham, (*Chapter 364, Acts of 1929.*)		3 04	
West Roxbury-Brookline Parkway, (*Section 4, Chapter 420, Acts of 1930.*)		9,579 29	
			5,888,564 93

Street Laying-Out Department.

Personal Service:			
Permanent employees,	$175,001 21		
Temporary employees,	265 83		
		$175,267 04	
Contractual Services:			
Printing and binding,	$236 15		
Advertising and posting,	114 85		
Transportation of persons,	963 75		
Bond and insurance premiums,	20 00		
Stenographic and copying,	34 80		
Fees, service of venires, etc.,	401 00		
Photographic and blueprinting,	38 32		
General repairs,	213 80		
		2,022 67	
Equipment:			
Office,	$79 36		
Library,	111 00		
Tools and instruments,	49 67		
Miscellaneous,	33 00		
		273 03	
Carried forward,		$177,562 74	$134,266,760 06

Brought forward,		$177,562 74	$134,266,760 06
Supplies:			
Office,	$2,063 22		
Chemicals and disinfectants,	7 25		
Miscellaneous,	112 80		
		2,183 27	
Special Items:			
Pensions and annuities,		1,050 00	
Relief Projects,		1,230 40	
		$182,026 41	
HIGHWAYS, MAKING OF:			
Land damages, $7,681 16			
Experts, 1,281 00			
	$8,962 16		
Street Commissioners:			
Employees, $32,697 99			
Advertising, 2,084 60			
Carfares, 1,107 50			
Photographs, 18 00			
	35,908 09		
Street Construction:			
Contractors, $15,778 19			
Employees, 1,339 68			
Materials and supplies, 156 98			
Carfares, 67 55			
Advertising, 34 50			
	17,376 90		
		$62,247 15	
OAKLAND AND ASHLAND STREETS IMPROVEMENT.			
Continuation of payments.			
Damages,	$100 00		
Expert,	5 14		
		$105 14	
RECAPITULATION.			
Street Laying-Out Department,		$182,026 41	
Highways, Making of,		62,247 15	
Oakland and Ashland Streets Improvement,		105 14	
			244,378 70

Supply Department.

Personal Service:			
Permanent employees,	$38,912 01		
Temporary employees,	2,116 80		
		$41,028 81	
Contractual Services:			
Printing and binding,	$130 40		
Advertising and posting,	1,192 00		
Transportation of persons,	544 19		
Rent, taxes and water,	73 50		
Communication,	2 69		
Carried forward,	$1,942 78	$41,028 81	$134,511,138 76

Brought forward,	$1,942 78	$41,028 81	$134,511,138 76
Expert,	6,990 34		
Stenographic and copying,	25 20		
General repairs,	41 00		
		8,999 32	
Equipment:			
Office,	$547 52		
Library,	15 50		
		563 02	
Supplies:			
Office,	$3,818 26		
Food and ice,	32 25		
Miscellaneous,	243 00		
		4,093 51	
Relief Projects,		11,378 93	
			66,063 59

Tax Title Loan.

(Chapter 49, Acts of 1933.)

Payments to the Commonwealth,	3,591,774 29

Thorndike Fund, Income.

Payment to Public Welfare Department,	337 50

Traffic Tunnel, Debt Requirements.

Sinking Funds,	$202,967 00	
Interest,	830,338 75	
		1,033,305 75

Traffic Tunnel.

Continuation of payments.

Damages,	$5,700 00	
Engineering and inspection,	22 25	
Building materials,	8 50	
Sundries,	1 49	
		5,732 24

Traffic Tunnel, Series B.

Continuation of payments.

Employees, mechanics, laborers and clerks,	$27,142 26	
Commissioners' salaries,	6,145 83	
Chairman's salary,	5,250 00	
Cement and sand,	5,085 78	
Secretary's salary,	3,615 14	
Pensions,	3,350 00	
Chief engineer's salary,	2,625 00	
Engineering and inspection,	919 06	
Expert services,	100 00	
Sundries,	8 60	
Office furniture and furnishings,	5 00	
		54,246 67

Treasury Department.

Personal Service:			
Permanent employees,	$54,825 91		
Temporary employees,	2,302 75		
		$57,128 66	
Carried forward,		$57,128 66	$139,262,598 80

Brought forward,		$57,128 66	$139,262,598 80
Contractual Services:			
Printing and binding,	$141 30		
Advertising and posting,	54 25		
Transportation of persons,	7,316 50		
Rent, taxes and water,	1,532 40		
Bond and insurance premiums,	4,276 15		
Cleaning,	125 75		
General repairs,	115 45		
		13,561 80	
Equipment:			
Office,	$119 46		
Library,	88 50		
		207 96	
Supplies:			
Office,	$5,971 89		
Miscellaneous,	84 66		
		6,056 55	
			76,954 97

Trust Funds, Investment of.

Investment of cash belonging to the following Trust Funds:			
James P. Baxter, Bequest,		$3,281 41	
Boston Common Tree Fund,		4,000 00	
Carnegie Fund,		12,087 33	
Cemetery Funds:			
Cemetery Fund,	$138,883 57		
Dorchester North Burial Ground,	2,408 99		
Dorchester South Cemetery,	650 00		
Evergreen Cemetery,	18,470 23		
Fairview Cemetery,	10,893 26		
Mount Hope Cemetery,	18,024 35		
		189,330 40	
Mary P. C. Cummings Fund,		3,750 00	
Ellen C. Johnson, Fund,		1,000 00	
Susan H. Leeds, Bequest,		750 00	
Hospital Funds:			
Goodnow, Elisha,	$1,000 00		
Hemenway, Ellen L.,	1,000 00		
Nurses' Fund,	11 70		
Shuman, A., Memorial Building,	55,920 40		
Thompson, Joseph,	200 00		
Thorndike, William H., Ether prize,	500 00		
Tyler, Charles H.,	320,760 17		
		379,392 27	
J. Harleston Parker Medal Fund,		1,014 08	
George F. Parkman Fund,		744,190 27	
Phillips Street Fund,		2,000 00	
Police Charitable Fund,		3,463 75	
Public Library Funds:			
Billings, Robert C.,	$5,000 00		
Center, Joseph H.,	898 69		
Children's Fund,	12,000 00		
Gardner, Isabella Stewart,	1,000 00		
Carried forward,	$18,898 69	$1,344,259 51	$139,339,553 77

Brought forward,	$18,898 69	$1,344,259 51	$139,339,553 77
Green, Samuel A.,	1,000 00		
Hersey, Heloise E.,	542 00		
Pratt, Sarah E.,	500 00		
Skinner, Francis,	327 83		
Todd, William C.,	2,900 08		
Treadwell, Daniel,	400 00		
Wadlin, Horace C.,	725 84		
Whitney, James L.,	5,500 56		
		30,795 00	
Sawyer Marcella Street Home Fund,		1,005 35	
School Funds:			
Davis, Samuel G.,	$8,217 02		
Gavett, Susan E.,	3,000 00		
Gibson, Christopher,	1,000 00		
		12,217 02	
George L. Randidge Fund,		4,000 00	
Thorndike Coal Fund,		10,000 00	
			1,402,276 88

Water Scott Medal for Valor Fund, Income.

Medal and case,	73 13

Weights and Measures Department.

Personal Service:			
Permanent employees,		$45,319 58	
Contractual Services:			
Printing and binding,	$58 20		
Advertising and posting,	10 50		
Transportation of persons,	1,736 12		
Bond and insurance premiums,	15 00		
Motor vehicle repairs and care,	476 76		
Fees, service of venires, etc.,	13 00		
General repairs,	44 65		
		2,354 23	
Equipment:			
Motor vehicles,	$592 00		
Office,	15 00		
Tools and instruments,	100 94		
Tires, tubes and accessories,	48 51		
Miscellaneous,	31 50		
		787 95	
Supplies:			
Office,	$621 62		
Gasoline, oil and grease,	310 42		
Miscellaneous,	333 55		
		1,265 59	
Materials:			
Miscellaneous,		2 55	
			49,729 90
Carried forward,			$140,791,633 68

Brought forward,		$140,791,633 68

George Robert White Fund, Income.

Investments purchased:			
United States Treasury 2 per cent notes,	$400,000 00		
Premium,	3,843 75		
Accrued interest,	221 00		
		$404,064 75	
Taxes,		125,852 40	
Building repairs,		66,129 71	
Employees,		13,547 96	
Insurance,		6,528 30	
Wading pool and locker building, Whittier street, Roxbury, contractor, A. Singarella,		6,044 45	
Coleman's Fashion Shop, Incorporated, according to the fourteenth clause of the will of George Robert White,		5,000 00	
Publishing financial statement,		4,501 30	
Fuel,		2,065 75	
Duplex sump pump at 194–200 Boylston street,		1,928 00	
Water rates,		1,865 79	
Gas and electricity,		1,711 25	
Audit,		1,105 00	
Heating agreement, Joseph Walker, Trustee,		772 95	
Surety bond,		625 00	
Preparation and plans for tablets on Paul Revere Mall,		467 69	
Expert, examination and report of buildings for insurance purposes,		400 00	
Miscellaneous supplies,		216 36	
Refuse disposal,		192 70	
Research, preparing and checking inscriptions for tablets on Paul Revere Mall,		155 00	
Advertising,		166 15	
Survey and plan for court on account of suit against city,		90 00	
Drafting supplies,		81 14	
Supplies, wading pool, Roxbury,		26 87	
Stationery and postage,		23 25	
Directory service,		10 00	
Rent of typewriter,		9 00	
Sheriff, serving writ,		4 80	
Carfares,		4 00	
Legal expenses,		3 00	
Refund on taxes,		1 63	
			643,594 20
Total payments on account of city,			$141,435,227 88

COUNTY OF SUFFOLK.

INCOME.

The County of Suffolk comprises the cities of Boston, Chelsea and Revere and the town of Winthrop.

STATEMENT OF THE RECEIPTS ON ACCOUNT OF THE COUNTY OF SUFFOLK DURING THE FINANCIAL YEAR 1937.

Commencing with the first day of January, 1937, and ending with the last day of December, 1937.

SUFFOLK COUNTY COURTHOUSE, CUSTODIAN.			
Commission on telephone,		$729 58	
Refund,		11 57	
			$741 15
JAIL.			
Sale of tobacco,		$192 69	
Sale of material,		25 56	
			218 25
SUPREME JUDICIAL COURT.			
From Clerk, fees received by him,			998 00
SUPERIOR COURT, CIVIL SESSION.			
From Clerk, fees received by him,			33,707 80
SUPERIOR COURT, CRIMINAL SESSION.			
Sheriff, for fines,		$30,120 15	
Master of House of Correction, for fines and expenses,		675 00	
Forfeited recognizances,		2,110 00	
From Clerk, fees received by him,		3,001 80	
			35,906 95
PROBATE COURT.			
Copies, etc.,			105 00
MUNICIPAL COURT, CITY OF BOSTON, CIVIL SESSION.			
From Clerk, fees received by him,		$36,982 61	
CRIMINAL SESSION.			
From Clerk, for fines, expenses and fees,	$74,152 70		
Forfeited recognizances,	9,950 00		
Sheriff, for fines and expenses,	400 00		
Master of House of Correction, for fines and expenses,	79 50		
		84,582 20	
			121,564 81
Carried forward,			$193,241 96

Brought forward,		$193,241 96
MUNICIPAL COURT, CHARLESTOWN DISTRICT.		
From Clerk, for fines and expenses,	$9,911 55	
Master of House of Correction, for fines and expenses,	526 00	
Sheriff, for fines,	88 00	
Forfeited recognizances,	100 00	
		10,625 55
EAST BOSTON DISTRICT COURT.		
From Clerk, for fines and expenses,	$11,160 85	
Master of House of Correction, for fines and expenses,	91 00	
Sheriff, for fines,	216 00	
Dividend from closed bank,	18 96	
		11,486 81
MUNICIPAL COURT, SOUTH BOSTON DISTRICT.		
From Clerk, for fines and expenses,	$12,043 05	
Master of House of Correction, for fines and expenses,	614 50	
Sheriff, for fines,	24 00	
		12,681 55
MUNICIPAL COURT, DORCHESTER DISTRICT.		
From Clerk, for fines and expenses,	$17,802 88	
Master of House of Correction, for fines and expenses,	118 50	
Sheriff, for fines,	114 50	
From Commonwealth:		
Reimbursement, service of Justice, (Chap. 469, Acts of 1923),	1,227 62	
		19,263 50
MUNICIPAL COURT, ROXBURY DISTRICT.		
From Clerk, for fines and expenses,	$29,393 79	
Sheriff, for fines,	664 00	
From Commonwealth:		
Reimbursement, service of Justice, (Chap. 469, Acts of 1923),	772 20	
Forfeited recognizances,	1,540 00	
		32,369 99
MUNICIPAL COURT, WEST ROXBURY DISTRICT.		
From Clerk, for fines and expenses,	$9,678 97	
Sheriff, for fines,	958 00	
Forfeited recognizances,	700 00	
Master of House of Correction, for fines and expenses,	70 00	
		11,406 97
MUNICIPAL COURT, BRIGHTON DISTRICT.		
From Clerk, for fines and expenses,	$9,311 43	
Master of House of Correction, for fines and expenses,	367 00	
Sheriff, for fines,	190 50	
		9,868 93
DISTRICT COURT OF CHELSEA.		
From Clerk, for fines, etc.,	$12,358 95	
Master of House of Correction, for fines and expenses,	124 50	
Forfeited recognizances,	50 00	
		12,533 45
Carried forward,		$313,478 71

Brought forward,			$313,478 71
INSANITY CASES.			
Reimbursement for expenses of commitments of patients belonging to other counties,			3,228 75
REGISTRY OF DEEDS.			
Fees for recording deeds, etc.,		$74,269 40	
Commission on telephone,		232 20	
			74,501 60
LAND COURT.			
Fees for recording land titles, etc.,			9,285 75
MISCELLANEOUS,			
From pedlers, for licenses,			1,215 00
GENERAL REVENUE DISCOUNTS.			
Discounts earned:			
Discount on purchases,			3,074 41
PAY ROLL TAILINGS.			
Amounts drawn to pay jurors, and the parties not appearing, returned to the treasury,			626 73
UNCLAIMED MONEY. (Chap. 122, Acts of 1920.)			
From Probation Officers:			
Municipal Court, Criminal Session,		$55 50	
Municipal Court, South Boston District,		38 06	
			93 56
COUNTY DEBT.			
Amount obtained on certificates issued for loans authorized,			1,100,000 00
COURTHOUSE LOAN.			
Federal grant,		$1,095,000 00	
Commonwealth of Massachusetts grant,		126,974 78	
			1,221,974 78
HOUSE OF CORRECTION.			
Board and meals,		$3 50	
Refunds,		79 00	
Sale of:			
Pigs and pork,	$5,964 94		
Lamb,	3 00		
Miscellaneous,	4 90		
Electricity,	178 31		
Meat trimmings,	228 83		
Milk,	72 05		
Vegetables,	3 21		
Bread,	23 60		
Junk,	72 40		
Sheepskin hide,	90		
Lumber,	15 00		
		6,567 14	
			6,649 64
Carried forward,			$2,734,128 93

Brought forward,		$2,734,128 93
House of Correction, Machinery and Materials for Manufacturing.		
Sale of manufactured goods,		32,546 80
Total receipts on account of the County of Suffolk for the year ending December 31, 1937,		$2,766,675 73
Credited to:		
General Income,	$411,433 86	
Appropriations,	32,546 80	
Miscellaneous Accounts,	2,322,695 07	
	$2,766,675 73	

COUNTY OF SUFFOLK.

PAYMENTS.

STATEMENT OF THE EXPENDITURES ON ACCOUNT OF THE COUNTY OF SUFFOLK DURING THE FINANCIAL YEAR 1937.

Commencing with the first day of January, 1937, and ending with the last day of December, 1937.

The accounts for salaries and expenses of the County of Suffolk are examined, audited and allowed for payment by the City Auditor, who is Auditor of the County of Suffolk, by chapter 35, section 42, of the General Laws.

SUFFOLK COUNTY COURTHOUSE, CUSTODIAN.

Personal Service:			
Permanent employees,	$180,428 33		
Temporary employees,	36 00		
		$180,464 33	
Contractual Services:			
Light, heat and power,	$36,839 89		
Communication,	1,530 63		
Cleaning,	4,899 96		
General repairs,	17,196 47		
		60,466 95	
Equipment:			
Electrical,	$339 80		
Furniture and furnishings,	844 00		
Tools and instruments,	893 05		
Wearing apparel,	321 25		
		2,398 10	
Supplies:			
Office,	$71 96		
Food and ice,	865 28		
Fuel,	1,801 08		
Laundry, cleaning, toilet,	1,499 25		
Chemicals and disinfectants,	524 50		
Miscellaneous,	1,307 98		
		6,070 05	
Materials:			
Building,	$2,789 71		
Electrical,	1,042 94		
Miscellaneous,	245 22		
		4,077 87	
Special Items:			
Pensions and annuities,		678 14	
Relief Projects,		14,323 71	
			$268,479 15
Carried forward,			$268,479 15

Brought forward,			$268,479 15
COUNTY BUILDINGS.			
Personal Service:			
Permanent employees,		$65,433 11	
Contractual Services:			
Transportation of persons,	$327 60		
Light, heat and power,	4,057 10		
Rent, taxes and water,	1,500 00		
Bond and insurance premiums,	239 41		
Cleaning,	333 00		
General repairs,	13,971 96		
Miscellaneous,	22 00		
		20,451 07	
Equipment:			
Electrical,	$25 75		
Furniture and furnishings,	222 30		
Office,	1,939 13		
Tools and instruments,	374 54		
Miscellaneous,	189 43		
		2,751 15	
Supplies:			
Office,	$63 90		
Fuel,	3,151 65		
Laundry, cleaning, toilet,	82 28		
Chemicals and disinfectants,	90 40		
Miscellaneous,	35 61		
		3,423 84	
Materials:			
Building,	$55 17		
Electrical,	83 40		
Miscellaneous,	5 40		
		143 97	
Relief Projects,		5,031 69	
			97,234 83
JAIL.			
Personal Service:			
Permanent employees,		$160,142 06	
Contractual Services:			
Light, heat and power,	$5,430 16		
Bond and insurance premiums,	80 67		
Communication,	912 55		
Motor vehicle repairs and care,	58 71		
Cleaning,	34 17		
Medical,	6 50		
Fees, service of venires, etc.,	24 00		
Photographic and blueprinting,	250 25		
General repairs,	7,785 54		
Miscellaneous,	14 00		
		14,596 55	
Equipment:			
Electrical,	$2 50		
Furniture and furnishings,	1,228 49		
Library,	30 00		
Medical, surgical, laboratory,	23 50		
Tools and instruments,	1,389 19		
Carried forward,	$2,673 68	$174,738 61	$365,713 98

Brought forward,	$2,673 68	$174,738 61	$365,713 98
Tires, tubes and accessories,	6 75		
Wearing apparel,	2,630 92		
Miscellaneous,	128 00		
		5,439 35	
Supplies:			
Office,	$905 65		
Food and ice,	41,622 10		
Fuel,	8,653 18		
Medical, surgical, laboratory,	1,401 41		
Laundry, cleaning, toilet,	2,315 87		
Educational and recreational,	92 50		
Agricultural,	39 80		
Gasoline, oil and grease,	438 07		
Chemicals and disinfectants,	922 45		
Tobacco,	695 50		
Miscellaneous,	497 49		
		57,584 02	
Materials:			
Building,	$3,173 57		
Electrical,	978 88		
Miscellaneous,	2,136 81		
		6,289 26	
Special Items:			
Pensions and annuities,	$3,865 48		
Workmen's compensation,	700 29		
Gratuities,	398 10		
		4,963 87	
			249,015 11
SUPREME JUDICIAL COURT.			
Personal Service:			
Permanent employees,	$52,151 67		
Temporary employees,	575 40		
		$52,727 07	
Contractual Services:			
Printing and binding,	$984 75		
Express charges,	34 42		
Bond and insurance premiums,	52 00		
Communication,	341 87		
Fees, service of venires, etc.,	4,532 30		
General repairs,	21 00		
		5,966 34	
Equipment:			
Office,	$90 15		
Library,	69 00		
Wearing apparel,	225 00		
		384 15	
Supplies:			
Office,		996 93	
Special Items:			
Pensions and annuities,		1,300 00	
			61,374 49
SUPERIOR COURT, CIVIL SESSION, GENERAL EXPENSES.			
Personal Service:			
Permanent employees,		$225,403 71	
Contractual Services:			
Printing and binding,	$21 35		
Bond and insurance premiums,	225 00		
Carried forward,	$246 35	$225,403 71	$676,103 58

Brought forward,	$246 35	$225,403 71	$676,103 58
Communication,	334 73		
Medical,	5 00		
Expert,	15 00		
Stenographic and copying,	2,179 62		
Jurors,	100,174 05		
Fees, service of venires, etc.,	90,076 29		
General repairs,	19 25		
		193,050 29	
Equipment:			
Furniture and furnishings,	$6 50		
Office,	77 31		
Library,	1,011 90		
Wearing apparel,	598 25		
		1,693 96	
Supplies:			
Office,	$701 31		
Food and ice,	2,527 70		
Miscellaneous,	22 69		
		3,251 70	
Special Items:			
Pensions and annuities,		2,399 70	
			425,799 36
SUPERIOR COURT, CIVIL SESSION, CLERK'S OFFICE.			
Personal Service:			
Permanent employees,	$161,340 74		
Temporary employees,	2,249 48		
		$163,590 22	
Contractual Services:			
Printing and binding,	$6,174 25		
Communication,	1,398 05		
General repairs,	198 50		
		7,770 80	
Equipment:			
Office,	$837 33		
Library,	86 00		
Tools and instruments,	13 25		
		936 58	
Supplies:			
Office,	$8,836 41		
Miscellaneous,	1 75		
		8,838 16	
Special Items:			
Pensions and annuities,		1,857 60	
			182,993 36
SUPERIOR COURT, CRIMINAL SESSION.			
Personal Service:			
Permanent employees,	$254,705 67		
Temporary employees,	7,954 30		
		$262,659 97	
Contractual Services:			
Printing and binding,	$430 15		
Transportation of persons,	18,975 52		
Rent, taxes and water,	25 00		
Bond and insurance premiums,	276 50		
Communication,	4,207 41		
Expert,	6,387 00		
Stenographic and copying,	5,776 80		
Jurors,	80,620 30		
Carried forward,	$116,698 68	$262,659 97	$1,284,896 30

Brought forward,	$116,698 68	$262,659 97	$1,284,896 30
Fees, service of venires, etc.,	83,720 31		
General repairs,	285 58		
		200,704 57	
Equipment:			
Furniture and furnishings,	$1 50		
Office,	460 79		
Library,	276 03		
Wearing apparel,	459 25		
		1,197 57	
Supplies:			
Office,	$8,131 76		
Food and ice,	6,618 34		
Chemicals and disinfectants,	17 90		
Miscellaneous,	41 65		
		14,809 65	
Special Items:			
Pensions and annuities,	$7,569 58		
Workmen's compensation,	4,500 00		
		12,069 58	
			491,441 34
Probate Court:			
Personal Service:			
Permanent employees,	$10,778 89		
Other departmental work,	2,735 04		
		$13,513 93	
Contractual Services:			
Printing and binding,	$316 35		
Communication,	720 49		
Stenographic and copying,	3,310 35		
Fees, service of venires, etc.,	4,675 45		
General repairs,	84 12		
		9,106 76	
Equipment:			
Furniture and furnishings,	$1 00		
Office,	571 84		
Library,	428 10		
		1,000 94	
Supplies:			
Office,	$7,635 11		
Chemicals and disinfectants,	21 00		
Miscellaneous,	5 80		
		7,661 91	
			31,283 54
Municipal Court, City of Boston.			
Personal Service:			
Permanent employees,	$444,559 14		
Temporary employees,	848 70		
		$445,407 84	
Contractual Service:			
Printing and binding,	$199 10		
Transportation of persons,	7,628 34		
Bond and insurance premiums,	352 00		
Communication,	2,873 19		
Cleaning,	39 00		
Fees, service of venires, etc.,	2,426 20		
General repairs,	143 59		
Miscellaneous,	7 00		
		13,668 42	
Carried forward,		$459,076 26	$1,807,621 18

Brought forward,		$459,076 26	$1,807,621 18
Equipment:			
Furniture and furnishings,	$3 50		
Office,	1,318 17		
Library,	545 75		
Wearing apparel,	450 50		
Miscellaneous,	2 00		
		2,319 92	
Supplies:			
Office,	$14,467 56		
Medical, surgical, laboratory,	27 07		
		14,494 63	
Special Items:			
Pensions and annuities,	$3,187 50		
Care of dependents,	384 33		
		3,571 83	
Relief Projects,		184 85	
			479,647 49
MUNICIPAL COURT, BRIGHTON DISTRICT.			
Personal Service:			
Permanent employees,	$17,307 09		
Temporary employees,	1,997 04		
		$19,304 13	
Contractual Services:			
Transportation of persons,	$1,242 50		
Bond and insurance premiums,	24 25		
Communication,	300 24		
General repairs,	2 45		
		1,569 44	
Equipment:			
Office,	$256 66		
Library,	196 50		
		453 16	
Supplies:			
Office,	$781 85		
Food and ice,	47 10		
		828 95	
			22,155 68
MUNICIPAL COURT, CHARLESTOWN DISTRICT.			
Personal Service:			
Permanent employees,	$26,716 53		
Temporary employees,	1,896 86		
		$28,613 39	
Contractual Services:			
Printing and binding,	$14 70		
Transportation of persons,	1,352 37		
Bond and insurance premiums,	61 50		
Communication,	268 08		
General repairs,	48 70		
		1,745 35	
Equipment:			
Office,	$101 06		
Library,	137 50		
		238 56	
Supplies:			
Office,		714 64	
Special Items:			
Pensions and annuities,		1,450 00	
			32,761 94
Carried forward,			$2,342,186 29

Brought forward,			$2,342,186 29
MUNICIPAL COURT, DORCHESTER DISTRICT.			
Personal Service:			
Permanent employees,	$34,379 16		
Temporary employees,	8,147 57		
		$42,526 73	
Contractual Services:			
Transportation of persons,	$1,452 25		
Rent, taxes and water,	94 30		
Bond and insurance premiums,	28 50		
Communication,	498 55		
Cleaning,	30 00		
Stenographic and copying,	125 00		
General repairs,	28 00		
		2,256 60	
Equipment:			
Office,	$71 60		
Library,	125 50		
		197 10	
Supplies:			
Office,		846 19	
			45,826 62
EAST BOSTON DISTRICT COURT.			
Personal Service:			
Permanent employees,	$24,564 72		
Temporary employees,	2,992 36		
		$27,557 08	
Contractual Services:			
Printing and binding,	$50 40		
Transportation of persons,	2,014 57		
Rent, taxes and water,	5 00		
Bond and insurance premiums,	21 50		
Communication,	316 47		
General repairs,	48 25		
		2,456 19	
Equipment:			
Office,	$179 32		
Library,	73 50		
Wearing apparel,	50 00		
		302 82	
Supplies:			
Office,	$1,281 93		
Food and ice,	28 08		
Medical, surgical, laboratory,	2 88		
Miscellaneous,	45 33		
		1,358 22	
			31,674 31
MUNICIPAL COURT, ROXBURY DISTRICT.			
Personal Service:			
Permanent employees,	$80,799 93		
Temporary employees,	16,181 11		
		$96,981 04	
Contractual Services:			
Printing and binding,	$114 50		
Transportation of persons,	4,028 14		
Bond and insurance premiums,	115 50		
Carried forward,	$4,258 14	$96,981 04	$2,419,687 22

Brought forward,	$4,258 14	$96,981 04	$2,419,687 22
Communication,	1,250 52		
Cleaning,	76 85		
General repairs,	56 20		
		5,641 71	
Equipment:			
Office,	$258 77		
Library,	199 50		
Wearing apparel,	90 00		
		548 27	
Supplies:			
Office,	$1,925 93		
Food and ice,	64 00		
Laundry, cleaning, toilet,	1 25		
Miscellaneous,	38 00		
		2,029 18	
			105,200 20
MUNICIPAL COURT, SOUTH BOSTON DISTRICT.			
Personal Service:			
Permanent employees,	$25,255 13		
Temporary employees,	3,322 46		
		$28,577 59	
Contractual Services:			
Printing and binding,	$14 50		
Transportation of persons,	1,554 05		
Rent, taxes and water,	8 25		
Bond and insurance premiums,	45 50		
Communication,	402 35		
Care of persons,	17 50		
General repairs,	29 10		
		2,071 25	
Equipment:			
Office,	$30 00		
Library,	52 50		
Miscellaneous,	18 00		
		100 50	
Supplies:			
Office,		694 99	
Special Items:			
Pensions and annuities,		2,250 00	
			33,694 33
MUNICIPAL COURT, WEST ROXBURY DISTRICT.			
Personal Service:			
Permanent employees,	$28,197 50		
Temporary employees,	6,510 31		
		$34,707 81	
Contractual Services:			
Transportation of persons,	$1,818 85		
Bond and insurance premiums,	44 00		
Communication,	359 49		
General repairs,	26 39		
		2,248 73	
Equipment:			
Office,	$89 70		
Library,	25 50		
		115 20	
Carried forward,		$37,071 74	$2,558,581 75

Brought forward,		$37,071 74	$2,558,581 75
Supplies:			
Office,		1,063 83	
Special Items:			
Pensions and annuities,		1,562 50	
			39,698 07
BOSTON JUVENILE COURT.			
Personal Service:			
Permanent employees,	$25,424 31		
Temporary employees,	1,185 00		
		$26,609 31	
Contractual Services:			
Printing and binding,	$6 90		
Transportation of persons,	1,047 36		
Bond and insurance premiums,	28 50		
Communication,	515 41		
Care of persons,	576 70		
Medical,	120 00		
Fees, service of venires, etc.,	198 40		
General repairs,	5 00		
		2,498 27	
Equipment:			
Office,	$92 06		
Library,	74 99		
		167 05	
Supplies:			
Office,		542 69	
			29,817 32
DISTRICT COURT OF CHELSEA.			
Personal Service:			
Permanent employees,	$28,673 60		
Temporary employees,	5,404 87		
		$34,078 47	
Contractual Services:			
Transportation of persons,	$442 35		
Light, heat and power,	336 67		
Rent, taxes and water,	96 00		
Bond and insurance premiums,	7 50		
Communication,	369 99		
Cleaning,	43 20		
Fees, service of venires, etc.,	1,405 00		
General repairs,	3 75		
		2,704 46	
Equipment:			
Furniture and furnishing,	$5 00		
Office,	102 31		
Library,	170 00		
Tools and instruments,	6 88		
Miscellaneous,	42 00		
		326 19	
Supplies:			
Office,	$1,602 68		
Laundry, cleaning, toilet,	19 50		
Miscellaneous,	17 93		
		1,640 11	
Materials:			
Electrical,		18 06	
			38,767 29
Carried forward,			$2,666,864 43

Brought forward,			$2,666,864 43
REGISTRY OF DEEDS.			
Personal Service:			
Permanent employees,	$166,690 58		
Temporary employees,	11,480 68		
Overtime,	1,578 34		
		$179,749 60	
Contractual Services:			
Printing and binding,	$991 65		
Bond and insurance premiums,	100 00		
Communication,	429 21		
General repairs,	81 25		
Miscellaneous,	7 00		
		1,609 11	
Equipment:			
Office,	$2,038 68		
Library,	131 00		
		2,169 68	
Supplies:			
Office,	$4,689 51		
Laundry, cleaning, toilet,	3 00		
Miscellaneous,	44 05		
		4,736 56	
			188,264 95
INDEX COMMISSIONERS.			
Personal Service:			
Permanent employees,	$24,116 18		
Other departmental work,	130 00		
		$24,246 18	
Contractual Services:			
Printing and binding,		267 25	
Supplies:			
Office,	$397 17		
Miscellaneous,	7 00		
		404 17	
			24,917 60
INSANITY CASES.			
Contractual Services:			
Communication,	$58 18		
Fees, service of venires, etc.,	38,476 30		
		$38,534 48	
Supplies:			
Office,		45 55	
			38,580 03
LAND COURT.			
Contractual Services:			
Communication,	$474 88		
General repairs,	20 05		
		$494 93	
Equipment:			
Furniture and furnishings,	$15 00		
Office,	304 20		
Library,	32 00		
Tools and instruments,	16 00		
		367 20	
Carried forward,		$862 13	$2,918,627 01

Brought forward,		$862 13	$2,918,627 01
Supplies:			
Office,	$6,233 07		
Chemicals and disinfectants,	5 00		
Miscellaneous,	27 95		
		6,266 02	
			7,128 15
MEDICAL EXAMINER SERVICE, NORTHERN DIVISION.			
Personal Service:			
Permanent employees,	$20,020 34		
Temporary employees,	1,500 00		
		$21,520 34	
Contractual Services:			
Transportation of persons,	$1,525 00		
Communication,	510 04		
Cleaning,	297 53		
Expert,	25 00		
Photographic and blueprinting,	18 25		
General repairs,	44 90		
		2,420 72	
Equipment:			
Furniture and furnishings,	$62 02		
Office,	116 27		
Library,	37 75		
Medical, surgical, laboratory,	14 10		
Tools and instruments,	39 56		
Tires, tubes and accessories,	6 00		
Miscellaneous,	4 25		
		279 95	
Supplies:			
Office,	$433 00		
Medical, surgical, laboratory,	63 60		
Laundry, cleaning, toilet,	73 85		
Gasoline, oil and grease,	57 82		
Chemicals and disinfectants,	50 00		
Miscellaneous,	64 95		
		743 22	
Materials:			
Electrical,	$26 39		
Miscellaneous,	7 90		
		34 29	
			24,998 52
MEDICAL EXAMINER SERVICE, SOUTHERN DIVISION.			
Personal Service:			
Permanent employees,		$13,000 00	
Contractual Services:			
Transportation of persons,	$5 00		
Express charges,	1,291 00		
Communication,	469 10		
Motor vehicle repairs and care,	364 17		
Fees, service of venires, etc.,	1,200 00		
Photographic and blueprinting,	35 00		
General repairs,	120 15		
		3,484 42	
Equipment:			
Furniture and furnishing,	$44 30		
Office,	89 76		
Carried forward,	$134 06	$16,484 42	$2,950,753 68

Brought forward,	$134 06	$16,484 42	$2,950,753 68
Library,	10 00		
Medical, surgical, laboratory,	49 10		
Tools and instruments,	9 00		
		202 16	
Supplies:			
Office,	$260 03		
Medical, surgical, laboratory,	375 56		
Laundry, cleaning, toilet,	4 50		
Gasoline, oil and grease,	208 01		
Miscellaneous,	88 08		
		936 18	
			17,622 76
ASSOCIATE MEDICAL EXAMINER SERVICE, NORTHERN DIVISION.			
Personal Service:			
Permanent employees,	$1,000 00		
Temporary employees,	397 50		
		$1,397 50	
Contractual Services:			
Transportation of persons,	$300 00		
Express charges,	153 00		
Communication,	30 00		
Expert,	25 00		
Fees, service of venires, etc.,	110 00		
Photographic and blueprinting,	25 00		
		643 00	
Supplies:			
Office,		84 60	
			2,125 10
ASSOCIATE MEDICAL EXAMINER SERVICE, SOUTHERN DIVISION.			
Personal Service:			
Permanent employees,	$1,000 00		
Temporary employees,	240 00		
		$1,240 00	
Contractual Services:			
Transportation of persons,	$265 00		
Express charges,	82 00		
Communication,	26 50		
Fees, service of venires, etc.,	80 00		
		453 50	
Supplies:			
Office,	$18 75		
Medical, surgical, laboratory,	4 00		
		22 75	
			1,716 25
MISCELLANEOUS EXPENSES, AUDITING DEPARTMENT.			
Personal Service:			
Permanent employees,	$16,019 98		
Temporary employees,	3,856 86		
		$19,876 84	
Contractual Services:			
Rent, taxes and water,	$191 67		
General repairs,	149 60		
		341 27	
Equipment:			
Office,		60 10	
Supplies:			
Office,		128 94	
			20,407 15
Carried forward,			$2,992,624 94

Brought forward,			$2,992,624 94
MISCELLANEOUS EXPENSES, BUDGET DEPARTMENT.			
Personal Service:			
Permanent employees,	$2,026 47		
Temporary employees,	93 32		
		$2,119 79	
Contractual Services:			
Transportation of persons,		100 00	
Supplies:			
Office,		110 07	
Relief Projects,		34 59	
			2,364 45
MISCELLANEOUS EXPENSES, COLLECTING DEPARTMENT.			
Personal Service:			
Permanent employees,			1,400 00
MISCELLANEOUS EXPENSES, SHERIFF.			
Personal Service:			
Permanent employees,		$4,000 00	
Contractual Services:			
Bond and insurance premiums,		250 00	
			4,250 00
MISCELLANEOUS EXPENSES, TREASURY DEPARTMENT.			
Personal Service:			
Permanent employees,		$6,190 00	
Supplies:			
Office,		47 15	
			6,237 15
SOCIAL LAW LIBRARY.			
Annual payment,			1,000 00
APPORTIONMENT COMMISSION.			
Map,			28 00
COUNTY DEBT.			
Sinking fund debt,		$800,000 00	
Serial debt,		67,666 67	
			867,666 67
COUNTY INTEREST.			
Interest paid on County debt,			37,640 00
COUNTY REFUNDS.			
Bail,		$7,266 80	
General revenue discount,		1 15	
			7,267 95
PAY ROLL TAILINGS.			
Payments to employees not appearing for their money when due, or the money having been held by trustee process,			149 99
GRANITE AVENUE BRIDGE.			
Personal Service:			
Permanent employees,	$2,549 93		
Temporary employees,	146 70		
		$2,696 63	
Carried forward,		$2,696 63	$3,920,629 15

Brought forward,		$2,696 63	$3,920,629 15
Contractual Services:			
Light, heat and power,		43 11	
Equipment:			
Marine,	$150 00		
Tools and instruments,	4 91		
		154 91	
Supplies:			
Office,	$6 37		
Fuel,	20 12		
		26 49	
Materials:			
Building,	$152 76		
Miscellaneous,	26		
		153 02	
			3,074 16
PENAL INSTITUTIONS DEPARTMENT, OFFICE EXPENSES.			
Personal Service:			
Permanent employees,		$38,646 90	
Contractual Services:			
Printing and binding,	$8 40		
Transportation of persons,	135 52		
Express charges,	90		
Bond and insurance premiums,	10 00		
Communication,	20		
Motor vehicle repairs and care,	708 86		
Fees, service of venires, etc.,	3 00		
General repairs,	37 19		
		904 07	
Equipment:			
Office,	$105 76		
Library,	20 00		
Tires, tubes and accessories,	40 55		
		166 31	
Supplies:			
Office,	$462 33		
Gasoline, oil and grease,	461 11		
Chemicals and disinfectants,	2 40		
Miscellaneous,	15 60		
		941 44	
		$40,658 72	
HOUSE OF CORRECTION.			
Personal Service:			
Permanent employees,	$203,823 39		
Temporary employees,	6,399 07		
		$210,222 46	
Contractual Services:			
Advertising and posting,	$14 00		
Transportation of persons,	523 40		
Carried forward,	$537 40	$210,222 46	$3,923,703 31

Brought forward,	$537 40	$210,222 46	$3,923,703 31
Express charges,	27 41		
Light, heat and power,	156 55		
Rent, taxes and water,	105 70		
Bond and insurance premiums,	218 65		
Communications,	817 81		
Motor vehicle repairs and care,	59 04		
Care of animals,	153 00		
Cleaning,	57 01		
Expert,	2,643 00		
Fees, service of venires, etc.,	21 00		
Photographic and blueprinting,	1,589 50		
General repairs,	11,051 90		
Miscellaneous,	1,269 31		
		18,707 28	
Equipment:			
Machinery,	$169 25		
Electrical,	753 02		
Motor vehicles,	325 00		
Motorless vehicles,	109 25		
Stable,	86 00		
Furniture and furnishings,	5,469 27		
Office,	218 10		
Library,	27 00		
Medical, surgical, laboratory,	323 89		
Tools and instruments,	2,880 93		
Live stock,	50 00		
Tires, tubes and accessories,	178 14		
Wearing apparel,	24,414 74		
Miscellaneous,	202 79		
		35,207 38	
Supplies:			
Office,	$1,461 60		
Food and ice,	99,657 58		
Fuel,	32,986 68		
Forage and animal,	9,237 32		
Medical, surgical, laboratory,	2,024 52		
Laundry, cleaning, toilet,	2,740 92		
Educational and recreational,	291 15		
Agricultural,	641 01		
Gasoline, oil and grease,	1,583 29		
Chemicals and disinfectants,	928 94		
Tobacco,	2,544 49		
Miscellaneous,	2,274 94		
		156,372 44	
Materials:			
Building,	$11,041 93		
Sewer and water,	2 15		
Machinery,	524 64		
Electrical,	1,151 05		
Miscellaneous,	4,711 85		
		17,431 62	
Special Items:			
Pensions and annuities,	$7,651 61		
Care of dependents,	40,597 78		
Workmen's compensation,	28 00		
Gratuities,	463 50		
		48,740 89	
Carried forward,		$486,682 07	$3,923,703 31

Brought forward,		$486,682 07	$3,923,703 31
INDUSTRIES.			
Salaries and wages,	$12,422 35		
Materials,	26,585 53		
		39,007 88	
		$525,689 95	
STEAMER "MICHAEL J. PERKINS."			
Personal Service:			
Permanent employees,	$38,835 79		
Temporary employees,	1,620 85		
		$40,456 64	
Contractual Services:			
Advertising and posting,	$5 75		
Transportation of persons,	82 60		
Rent, taxes and water,	4,000 00		
General repairs,	8,081 65		
		12,170 00	
Equipment:			
Marine,	$267 21		
Tools and instruments,	235 76		
Miscellaneous,	20 70		
		523 67	
Supplies:			
Office,	$105 52		
Fuel,	8,193 19		
Laundry, cleaning, toilet,	34 22		
Chemicals and disinfectants,	42 64		
Miscellaneous,	679 39		
		9,054 96	
Materials:			
Building,	$226 43		
Electrical,	61 37		
Miscellaneous,	725 56		
		1,013 36	
		$63,218 63	
RECAPITULATION.			
Office expenses,		$40,658 72	
House of Correction,		525,689 95	
Steamer "Michael J. Perkins,"		63,218 63	
			629,567 30
COURT HOUSE LOAN, CHAPTER 474, ACTS OF 1935.			
Continuation of payments.			
Superstructure, George A. Fuller Company,		$859,236 71	
Substructure, Daniel Cunningham Construction Company, Incorporated,		235,929 16	
Payment of temporary loan, issued in anticipation of Bond Issue,		200,000 00	
Architect, Desmond and Lord,		111,744 31	
Elevator construction in old building,		88,992 05	
Demolition,		73,443 29	
Employees,		31,619 29	
Rent of Young's Hotel,		30,000 00	
Carried forward,		$1,630,964 81	$4,553,270 61

Brought forward,	$1,630,964 81	$4,553,270 61
Engineering services,	21,745 06	
Interest on loan, issued by the City of Boston,	15,125 00	
Interest on loan, issued by the Commonwealth of Massachusetts,	4,075 01	
Blueprints,	3,693 84	
Rent of room, Barristers Hall,	1,206 88	
Rent, 1 Beacon street,	1,132 17	
Moving Municipal Court,	1,092 50	
Sculptural decorations,	1,000 00	
Interest on temporary loan, issued in anticipation of Bond Issue,	994 54	
Stenographic services,	840 00	
Cost of serial bonds,	452 00	
Telephone and telegraph,	352 50	
Advertising,	336 50	
Traveling expenses,	274 40	
Office supplies and equipment,	212 30	
Temporary fireman,	193 76	
Photographs,	107 00	
Printing and stationery,	104 50	
Electrical supplies,	82 39	
Towels,	10 00	
Thermometers,	9 00	
		1,684,004 16
Total payments on account of County of Suffolk,		$6,237,274 77

DETAIL OF BUDGET APPROPRIATIONS, LOANS, SPECIAL APPROPRIATIONS, TRUST FUNDS, AND REFUNDS.

CITY OF BOSTON.
REVENUE APPROPRIATIONS.— CITY BUDGET.

Appropriations by Functions and Objects.	Credits.			
	Balances from 1936.	Revenue Received.	Appropriations.	Revenue Loans.
General Government.				
City Council			$85,055 00	
City Council Proceedings			11,250 00	
Mayor, Office Expenses			84,060 00	
Auditing Department			81,273 14	$750 00
Treasury Department			77,625 86	200 00
Collecting Department			169,186 26	
Assessing Department			299,176 12	2,000 00
Licensing Board			50,091 80	
Sinking Funds Department			3,050 00	
Budget Department			11,988 00	
Finance Commission			50,000 00	
Law Department			134,744 41	1,750 00
Special Statutes, Publication of				
City Clerk Department			45,345 38	
Public Buildings Department		$120 00	455,258 48	100,000 00
Election Department			230,668 27	
Registry Department			58,606 77	15,000 00
Supply Department			56,865 43	11,500 00
Statistics Department			5,150 00	1,000 00
Art Department			1,000 00	
City Planning Board			13,210 00	15,000 00
Boston Retirement Board			32,391 39	
Protection of Persons and Property.				
Police Department			6,026,300 17	18,000 00
Boston Traffic Commission			165,666 34	5,000 00
Fire Department			4,041,727 25	100,000 00
Wire Division			99,769 57	
Building Department			214,587 84	3,000 00
Board of Appeal			15,065 00	
Board of Examiners			5,315 00	
Weights and Measures Department			50,171 45	
Carried forward		$120 00	$12,574,598 93	$273,200 00

CITY OF BOSTON.
REVENUE APPROPRIATIONS.— CITY BUDGET.

Transfers.		Total Amounts Available.	Expenditures.	Balances.	
To.	From.			Remaining in Treasury.	Carried Forward to 1938.
$194 79	.....	$85,249 79	$84,892 52	$357 27	
2,000 00	.....	13,250 00	12,678 85	571 15	
.....	.....	84,060 00	82,763 35	1,296 65	
2,605 00	.....	84,628 14	83,673 94	738 82	$215 38
.....	$100 00	77,725 86	76,954 97	670 89	100 00
.....	.....	169,186 26	165,435 35	3,750 91	
.....	400 00	300,776 12	297,387 55	2,562 85	825 72
.....	.....	50,091 80	48,172 06	1,919 74	
.....	.....	3,050 00	2,778 22	271 78	
.....	309 42	11,678 58	10,275 66	1,402 92	
.....	.....	50,000 00	49,621 66	378 34	
5,450 00	.....	141,944 41	138,960 13	2,143 98	840 30
10,000 00	.....	10,000 00	.....	.....	10,000 00
.....	.....	45,345 38	44,410 86	934 52	
6,000 00	100 00	561,278 48	536,751 53	7,497 76	17,029 19
12,559 00	.....	243,227 27	233,374 12	7,798 36	2,054 79
.....	.....	73,606 77	71,390 62	659 77	1,556 38
.....	.....	68,365 43	66,063 59	2,180 77	121 07
1,315 03	.....	7,465 03	6,849 43	56 16	559 44
.....	.....	1,000 00	757 88	175 46	66 66
.....	5,000 00	23,210 00	21,031 45	51 11	2,127 44
.....	.....	32,391 39	32,204 71	186 68	
1,000 00	.....	6,045,300 17	6,042,354 57	2,880 90	64 70
3,500 00	.....	174,166 34	169,318 58	3,479 87	1,367 89
200 00	32,146 71	4,109,780 54	4,084,327 54	25,176 58	276 42
.....	1,290 52	98,479 05	97,622 53	856 52	
.....	400 00	217,187 84	213,551 88	3,083 61	552 35
.....	.....	15,065 00	15,026 72	38 28	
.....	.....	5,315 00	5,308 93	6 07	
.....	.....	50,171 45	49,729 90	441 55	
$44,823 82	$39,746 65	$12,852,996 10	$12,743,669 10	$71,569 27	$37,757 73

City of Boston Revenue Appropriations.— City Budget.— Continued.

Appropriations by Functions and Objects.	Credits.			
	Balances from 1936.	Revenue Received.	Appropriations.	Revenue Loans.
Brought forward	.....	$120 00	$12,574,598 93	$273,200 00
Public Health.				
Health Department	.....	.....	978,858 34	4,000 00
Hospital Department	.....	2,689 32	3,397,058 37	100,000 00
Sanatorium Division	.....	.....	669,057 85	15,000 00
Highways.				
Street Laying-Out Department	.....	.....	186,396 84	1,000 00
Boston Port Authority	.....	.....	42,001 00	.....
Public Works.				
Central Office	.....	.....	33,927 74	.....
Bridge Service	.....	.....	435,266 50	.....
Ferry Service	.....	.....	324,161 68	.....
Lighting Service	.....	.....	981,777 00	.....
Paving Service	.....	.....	1,196,346 33	175,000 00
Sanitary Service	.....	.....	2,300,227 82	30,000 00
Sewer Service	$4,800 00	.....	537,548 00	1,000 00
Public Welfare and Relief.				
Public Welfare Department:				
Central Office	.....	.....	6,884,890 61	3,130,000 00
Temporary Home	.....	.....	11,249 00	.....
Wayfarers' Lodge	.....	.....	15,740 00	.....
Institutions Department:				
Central Office	.....	.....	46,823 00	.....
Child Welfare Division	.....	.....	373,971 69	.....
Long Island Hospital	.....	6 80	817,192 66	18,000 00
Steamers "Hibbard" and "O'Meara"	.....	.....	64,850 00	.....
Soldiers' Relief Department	.....	.....	688,540 07	300 00
Libraries.				
Library Department	.....	.....	1,206,429 00	90,000 00
Municipal Indebtedness.				
Sinking Funds	.....	.....	105,523 00	.....
Interest	$10,607 63	14,836 64	3,413,670 75	.....
Carried forward	$15,407 63	$17,652 76	$37,286,106 18	$3,837,500 00

City of Boston Revenue Appropriations.— City Budget.— Continued.

Transfers.		Total Amounts Available.	Expenditures.	Balances.	
To.	From.			Remaining in Treasury.	Carried Forward to 1938.
$44,823 82	$39,746 65	$12,852,996 10	$12,743,669 10	$71,569 27	$37,757 73
.....	.....	982,858 34	973,130 40	9,269 34	458 60
19,350 00	100,467 03	3,418,630 66	3,325,199 74	59,351 47	34,079 45
14,000 00	12,000 00	686,057 85	679,001 09	537 21	6,519 55
350 00	.....	187,746 84	182,026 41	5,600 83	119 60
400 00	.....	42,401 00	42,014 34	386 66	
.....	.....	33,927 74	33,182 03	745 71	
2,000 00	.....	437,266 50	433,615 14	3,651 36	
.....	3,000 00	321,161 68	315,817 53	5,344 15	
2,012 27	.....	983,789 27	983,145 67	643 60	
23,500 00	2,012 27	1,392,834 06	1,368,817 73	22,507 74	1,508 59
.....	7,000 00	2,323,227 82	2,275,225 61	27,289 21	20,713 00
.....	1,000 00	542,348 00	531,716 72	10,631 28	
.....	.....	10,014,890 61	9,955,241 51	15,347 52	44,301 58
.....	.....	11,249 00	10,460 22	788 78	
.....	.....	15,740 00	14,936 21	803 79	
400 00	.....	47,223 00	46,943 89	279 11	
.....	.....	373,971 69	370,967 83	3,003 86	
20,000 00	400 00	854,799 46	845,842 08	6,811 70	2,145 68
.....	.....	64,850 00	63,512 03	1,337 97	
100 00	7,250 00	681,690 07	662,517 34	19,130 38	42 35
5,250 00	11,250 00	1,290,429 00	1,267,066 88	6,684 53	16,677 59
.....	.....	105,523 00	104,713 00	810 00	
.....	.....	3,439,115 02	3,430,373 75	4,971 55	3,769 72
$132,186 09	$184,125 95	$41,104,726 71	$40,659,136 25	$277,497 02	$168,093 44

City of Boston Revenue Appropriations.— City Budget.— Concluded.

Appropriations by Functions and Objects.	Credits.			
	Balances from 1936.	Revenue Received.	Appropriations.	Revenue Loans.
Brought forward	$15,407 63	$17,652 76	$37,286,106 18	$3,837,500 00
Recreation.				
Park Department	.....	146 23	1,181,932 25	295,000 00
Conventions and Entertainment of Distinguished Guests	.....	.....	12,500 00	.....
Public Celebrations	.....	270 30	39,000 00	.....
Unclassified.				
City Documents	.....	.....	35,000 00	.....
Contingent Fund	.....	.....	175,000 00	.....
Reserve Fund	.....	.....	125,000 00	.....
Public Service Enterprises.				
Market Department	.....	.....	16,122 67	.....
Cemeteries.				
Park Department:				
Cemetery Division	.....	.....	81,913 73	.....
Totals	$15,407 63	$18,069 29	$38,952,574 83	$4,132,500 00

City of Boston Revenue Appropriations.— City Budget.— Concluded.

Transfers.		Total Amounts Available.	Expenditures.	Balances.	
To.	From.			Remaining in Treasury.	Carried Forward to 1938.
$132,186 09	$184,125 95	$41,104,726 71	$40,659,136 25	$277,497 02	$168,093 44
3,500 00	1,000 00	1,479,578 48	1,397,320 68	42,199 35	40,058 45
.....	3,300 00	9,200 00	8,710 23	489 77	
3,300 00	.....	42,570 30	42,044 30	526 00	
.....	.....	35,000 00	31,260 24	3,739 76	
125,000 00	.....	300,000 00	294,840 30	5,159 70	
.....	124,824 03	175 97	.....	175 97	
645 73	.....	16,768 40	16,746 57	21 83	
.....	.....	81,913 73	71,815 38	10,098 35	
$264,631 82	$313,249 98	$43,069,933 59	$42,521,873 95	$339,907 75	$208,151 89

CITY OF BOSTON.
REVENUE APPROPRIATIONS.— SCHOOL BUDGET.

Appropriations by Functions and Objects.	Credits.		
	Balances from 1936.	Revenue received during 1937.	Appropriations, 1937.
Schools.			
School Committee			$15,462,131 70
Extended Use of Public Schools			76,046 92
Pensions to Teachers	$7,546 42	$94,450 05	33,000 00
Physical Education			260,196 66
School Physicians and Nurses			231,167 33
Americanization			23,599 87
Vocational Guidance			51,214 17
Department of School Buildings.			
Department Expenses			1,008,275 00
Land and Buildings for Schools	227,080 40		93,539 25
Totals	$234,626 82	$94,450 05	$17,239,170 90

CITY OF BOSTON.
REVENUE APPROPRIATIONS.— SCHOOL BUDGET.

Transfers.		Total Amounts Available.	Expenditures for 1937.	Balances.	
To.	From.			Available for Appropriation, 1938.	Carried Forward to 1938.
.....	$2,000 00	$15,460,131 70	$15,226,067 84	$234,063 86	
.....	.....	76,046 92	75,306 18	740 74	
.....	.....	134,996 47	132,469 51	.....	$2,526 96
$2,000 00	.....	262,196 66	252,418 27	9,778 39	
.....	.....	231,167 33	227,568 95	3,598 38	
.....	.....	23,599 87	21,586 60	2,013 27	
.....	.....	51,214 17	49,328 04	1,886 13	
.....	.....	1,008,275 00	1,006,618 37	1,656 63	
140,476 32	142,302 95	318,793 02	102,526 95	521 70	215,744 37
$142,476 32	$144,302 95	$17,566,421 14	$17,093,890 71	$254,259 10	$218,271 33

COUNTY OF SUFFOLK.
REVENUE APPROPRIATIONS.— COUNTY BUDGET

Appropriations by Functions and Objects.	Credits.			
	Balances from 1936.	Revenue Received.	Appropriations.	Revenue Loans.
Central Courts.				
Supreme Judicial Court			$64,025 34	
Superior Court, Civil Session, General Expenses			418,204 60	
Superior Court, Civil Session, Clerk's Office			190,611 91	
Superior Court, Criminal Session			484,707 34	
Municipal Court, City of Boston			487,358 34	$500 00
Boston Juvenile Court			29,763 42	
District Courts.				
Municipal Court, Charlestown District			33,552 03	
East Boston District Court			31,907 52	
Municipal Court, South Boston District			33,907 56	
Municipal Court, Dorchester District			44,159 16	
Municipal Court, Roxbury District			102,446 43	
Municipal Court, West Roxbury District			39,354 50	
Municipal Court, Brighton District			22,456 34	
District Court of Chelsea			38,892 27	
Corrections.				
Jail			266,690 25	
Penal Institutions Department:				
Office Expenses			41,861 57	
House of Correction			500,283 51	
Steamer "Michael J. Perkins"			64,473 86	
County Indebtedness.				
Interest			38,634 54	
Carried forward			$2,933,290 49	$500 00

COUNTY OF SUFFOLK.
REVENUE APPROPRIATIONS.— COUNTY BUDGET.

Transfers.		Total Amounts Available.	Expenditures.	Balances.	
To.	From.			Remaining in Treasury.	Carried Forward to 1938.
.....	$1,598 45	$62,426 89	$61,374 49	$1,052 40	
$7,594 76	.....	425,799 36	425,799 36		
.....	1,500 00	189,111 91	182,993 36	6,118 55	
7,392 72	.....	492,100 06	491,441 34	658 72	
.....	.....	487,858 34	479,647 49	8,210 85	
335 07	.....	30,098 49	29,817 32	281 17	
.....	476 30	33,075 73	32,761 94	313 79	
.....	.....	31,907 52	31,674 31	233 21	
.....	.....	33,907 56	33,694 33	213 23	
1,690 56	.....	45,849 72	45,826 62	23 10	
2,911 23	.....	105,357 66	105,200 20	157 46	
343 57	.....	39,698 07	39,698 07		
.....	.....	22,456 34	22,155 68	300 66	
.....	.....	38,892 27	38,767 29	124 98	
.....	257 25	266,433 00	249,015 11	9,417 89	$8,000 00
525 00	.....	42,386 57	40,658 72	1,727 85	
.....	525 00	499,758 51	486,682 07	13,076 44	
.....	.....	64,473 86	63,218 63	1,255 23	
.....	.....	38,634 54	37,640 00	994 54	
$20,792 91	$4,357 00	$2,950,226 40	$2,898,066 33	$44,160 07	$8,000 00

County of Suffolk Revenue Appropriations.— County Budget.— Continued.

Appropriations by Functions and Objects.	Credits.			
	Balances from 1936.	Revenue Received.	Appropriations.	Revenue Loans.
Brought forward			$2,933,290 49	$500 00
Medical Examinations.				
Medical Examiner Service, Northern Division			25,470 40	
Medical Examiner Service, Southern Division			17,572 00	
Associate Medical Examiner Service, Northern Division			2,105 00	
Associate Medical Examiner Service, Southern Division			2,015 00	
Miscellaneous Expenses.				
Auditing Department			19,912 34	
Budget Department			2,112 87	50 00
Collecting Department			1,400 00	
Sheriff			4,250 00	
Treasury Department			6,265 00	
Public Works.				
Granite Avenue Bridge			3,501 70	
Registration of Records.				
Registry of Deeds			194,078 88	
Index Commissioners			25,246 50	
Land Court			8,945 00	
Probate Court			30,723 89	
Unclassified.				
Suffolk County Courthouse, Custodian			263,556 64	20,000 00
County Buildings			96,701 36	10,000 00
Insanity Cases			38,120 00	
Social Law Library			1,000 00	
Apportionment Commission	$117 25			
Totals	$117 25		$3,676,267 07	$30,550 00

County of Suffolk Revenue Appropriations.— County Budget.— Continued.

Transfers.		Total Amounts Available.	Expenditures.	Balances.	
To.	From.			Remaining in Treasury.	Carried Forward to 1938.
$20,792 91	$4,357 00	$2,950,226 40	$2,898,066 33	$44,160 07	$8,000 00
.....	150 00	25,320 40	24,998 52	321 88	
100 00	.....	17,672 00	17,622 76	49 24	
50 00	.....	2,155 00	2,125 10	29 90	
.....	.....	2,015 00	1,716 25	298 75	
700 00	5 00	20,607 34	20,407 15	200 19	
309 42	.....	2,472 29	2,364 45	107 84	
.....	.....	1,400 00	1,400 00		
257 25	.....	4,507 25	4,250 00	257 25	
.....	.....	6,265 00	6,237 15	27 85	
.....	.....	3,501 70	3,074 16	427 54	
.....	.....	194,078 88	188,264 95	5,813 93	
.....	.....	25,246 50	24,917 60	328 90	
.....	1,378 64	7,566 36	7,128 15	438 21	
1,598 45	.....	32,322 34	31,283 54	1,038 80	
.....	.....	283,556 64	268,479 15	15,077 49	
.....	6,000 00	100,701 36	97,234 83	3,466 53	
476 30	.....	38,596 30	38,580 03	16 27	
.....	.....	1,000 00	1,000 00		
.....	.....	117 25	28 00	.....	89 25
$24,284 33	$11,890 64	$3,719,328 01	$3,639,178 12	$72,060 64	$8,089 25

CITY OF BOSTON.
REVENUE APPROPRIATIONS — SPECIAL ITEMS.

Appropriations by Functions and Objects.	Credits.		
	Balances from 1936.	Revenue Received.	Appropriations.
Public Works.			
Bridges, Repairs, etc	$46,173 80		$30,000 00
Granolithic Sidewalks	100 00		
Snow Removal	4,060 04		
Ferry Improvements, etc	8,374 58		
Sumner Traffic Tunnel			256,773 26
Collecting Department, Water Division			100,875 16
Water Service			1,105,983 84
Water Income Division			267,290 00
Public Works Program, Chapter 464, Acts of 1935	2,567 31		
Sewerage Works			162,026 50
Recreation.			
Animals, Birds, etc	124 92		
Common and Parks in Existence on January 12, 1887, Maintenance and Improvement of			
Franklin Park, Improvements	2,916 04		
Highland Park, Improvements, etc	452 66		
Pensions.			
Boston Retirement Board:			
Pension Accumulation Fund		$180,115 84	1,827,886 00
Protection of Persons and Property.			
Police Department:			
Purchase of Harbor Patrol Boats			
Unclassified.			
City Record, Publication of			33,550 50
Printing Department			406,051 63
Departmental Stationery and Postage			125,000 00
Public Buildings Department:			
Real Estate Division, Repairs, etc			9,000 00
Dillaway House, Relocation and Restoration of	1,373 52		
Boylston Street Subway (Chapter 394, Acts of 1930) Rental Deficit			113,801 09
Carried forward	$66,142 87	$180,115 84	$4,438,237 98

CITY OF BOSTON.
REVENUE APPROPRIATIONS.— SPECIAL ITEMS.

Transfers.		Total Amounts Available.	Expenditures.	Balances Forwarded to 1938.		
To.	From.			Unexpended.	Unliquidated.	Unencumbered.
$3,000 00	$2,000 00	$77,173 80	$64,223 38	$12,950 42	$12,723 46	$226 96
.....	.....	100 00	.....	100 00	100 00	
.....	.....	4,060 04	2,950 90	1,109 14	13 00	1,096 14
.....	.....	8,374 58	.....	8,374 58	.....	8,374 58
.....	27,387 40	229,385 86	229,385 86			
.....	4,782 92	96,092 24	96,092 24			
.....	74,728 61	1,031,255 23	1,031,255 23			
.....	29,224 68	238,065 32	238,065 32			
.....	.....	2,567 31	2,509 80	57 51	.....	57 51
.....	.....	162,026 50	140,297 41	21,729 09	5,055 32	16,673 77
452 66	.....	577 58	517 85	59 73	.....	59 73
214,290 16	.....	214,290 16	214,290 16			
.....	.....	2,916 04	1,267 06	1,648 98	1,592 27	56 71
.....	452 66					
.....	.....	2,008,001 84	2,008,001 84			
75,000 00	.....	75,000 00	69,361 00	5,639 00	4,697 00	942 00
.....	4,113 29	29,437 21	29,437 21			
.....	44,119 24	361,932 39	361,932 39			
.....	1,264 73	123,735 27	123,735 27			
100 00	.....	9,100 00	9,023 75	76 25	.....	76 25
.....	.....	1,373 52	.....	1,373 52	455 00	918 52
.....	.....	113,801 09	113,801 09			
$292,842 82	$188,073 53	$4,789,265 98	$4,736,147 76	$53,118 22	$24,636 05	$28,482 17

City of Boston Revenue Appropriations.— Special Items.— Concluded.

Appropriations by Functions and Objects.	Credits.		
	Balances from 1936.	Revenue Received.	Appropriations.
Brought forward	$66,142 87	$180,115 84	$4,438,237 98
Sumner Traffic Tunnel Deficit			288,790 31
Damages by Dogs, etc		4,500 00	
Sales of City Property		82,593 09	
Municipal Indebtedness.			
City Loans, Redemption of	7,718 04	4,265,506 76	8,319,371 61
Premiums on Permanent Loans		1,060 80	
Rapid Transit Interest and Sinking Fund	477,400 25	2,644,296 62	
Traffic Tunnel, Debt Requirements:			
Sinking Funds			202,967 00
Interest	260 42		832,989 58
Water Service, Debt Requirements:			
Serial Loans			50,000 00
Interest			29,162 50
Public Welfare and Relief.			
Federal Grant, Aid to Dependent Children	15,390 00	339,067 01	
Federal Old Age Assistance Grant	17,671 59	1,469,597 82	
Federal Old Age Assistance Grant, Administration Expenses	902 17	48,986 53	
Cemeteries.			
Cemetery Division, Maintenance and Improvement		40,000 00	
Totals	$585,485 34	$9,075,724 47	$14,161,518 98

City of Boston Revenue Appropriations.— Special Items.— Concluded.

Transfers.		Total Amounts Available.	Expenditures.	Balances Forwarded to 1938.		
To.	From.			Unexpended.	Unliquidated.	Unencumbered.
$292,842 82	$188,073 53	$4,789,265 98	$4,736,147 76	$53,118 22	$24,636 05	$28,482 17
.....	288,790 31					
.....	.....	4,500 00	4,500 00			
.....	82,593 09					
.....	45,000 00	12,547,596 41	12,522,737 52	24,858 89	.....	24,858 89
.....	.....	1,060 80	1,060 80			
.....	.....	3,121,696 87	2,566,751 94	554,944 93	.....	554,944 93
.....	.....	202,967 00	202,967 00			
.....	2,911 25	830,338 75	830,338 75			
.....	.....	50,000 00	50,000 00			
.....	51 25	29,111 25	29,111 25			
.....	.....	354,457 01	354,390 00	67 01	.....	67 01
.....	.....	1,487,269 41	1,367,400 00	119,869 41	.....	119,869 41
.....	.....	49,888 70	49,624 41	264 29	188 25	76 04
.....	.....	40,000 00	40,000 00			
$292,842 82	$607,419 43	$23,508,152 18	$22,755,029 43	$753,122 75	$24,824 30	$728,298 45

COUNTY OF SUFFOLK.
REVENUE APPROPRIATIONS.— SPECIAL ITEMS.

Appropriations by Functions and Objects.	Credits.		
	Balances from 1936.	Revenue Received.	Appropriations.
County Indebtedness			
County Loans, Redemption of		$800,000 00	$67,666 67
Industries.			
Penal Institutions Department, House of Correction:			
Industries	$9,639 93	32,546 80	
Totals	$9,639 93	$832,546 80	$67,666 67

COUNTY OF SUFFOLK.

REVENUE APPROPRIATIONS.— SPECIAL ITEMS.

Transfers.		Total Amounts Available.	Expenditures.	Balances Forwarded to 1938.		
To.	From.			Unexpended.	Unliquidated.	Unencumbered.
.....	.....	$867,666 67	$867,666 67			
.....	.....	42,186 73	39,007 88	$3,178 85	$2,914 01	$264 84
.....	.....	$909,853 40	$906,674 55	$3,178 85	$2,914 01	$264 84

CITY OF BOSTON.

NON-REVENUE APPROPRIATIONS.— CITY DEPARTMENTS.

Appropriations by Functions and Objects.	Credits.			Transfers.	
	Balances from 1936.	Revenue received during 1937.	Loans issued in 1937.	To.	From.
Protection of Persons and Property.					
Police Communications Systems (P. W. A.)	$86,346 53	$30,872 42	$75,000 00		
Automatic Traffic Control Signals, Back Bay and Brighton Districts	6,621 51				
Automatic Traffic Signals, North End Section	10,497 83				
New Fire Stations and Additions to and Improvement of Existing Fire Stations	8,098 68				$8,098 68
New Police Stations and Additions to and Improvement of Existing Police Stations	16,084 31		50,000 00	$15,691 77	
Public Health.					
Children's Pavilion	465 44				
Hospital Buildings, Plans, etc	322 91				
Kitchen Building, Furnishing and Equipping	7,800 22				
Laundry Building, Furnishing and Equipping	1,030 48				
Hospital Department, New Buildings and Alterations and Equipment (P. W. A.)	613 38	12,971 79	130,000 00		
Public Welfare and Relief.					
Long Island Hospital, Kitchen and Laundry Improvements, etc	16,771 22				
New Charities Administration Building	1,256 10				
New Dorchester District Building (P. W. A.)	7,410 11	5,600 00			
New East Boston District Building (P. W. A.)	6,222 73	5,500 00			
Highways.					
Highways, Making of	119,066 64		50,000 00	8,273 67	
Cambridge Street and Court Street,	5,338 75				5,338 75
Carried forward	$293,946 84	$54,944 21	$305,000 00	$23,965 44	$13,437 43

CITY OF BOSTON.

NON-REVENUE APPROPRIATIONS.— CITY DEPARTMENTS.

Total Amount Available.	Expenditures for 1937.	Balances to 1938.			
		Unexpended.	Loans authorized but not issued.	Unliquidated.	Unencumbered.
$192,218 95	$168,711 80	$23,507 15	.....	$26,980 30	($3,473.15 to be provided for.*)
6,621 51	5,139 99	1,481 52	.....	515 50	$966 02
10,497 83	.....	10,497 83	.....	610 45	9,887 38
.....	.....	.....	$120,000 00	204 79	119,795 21
81,776 08	69,422 22	12,353 86	.....	5,069 69	7,284 17
465 44	.....	465 44	.....	.....	465 44
322 91	.....	322 91	.....	322 91	
7,800 22	7,348 53	451 69	.....	.....	451 69
1,030 48	886 47	144 01	.....	.....	144 01
143,585 17	128,909 96	14,675 21	.....	97,484 62	($82,809.41 to be provided for.*)
16,771 22	14,631 32	2,139 90	.....	.....	2,139 90
1,256 10	275 00	981 10	.....	.....	981 10
13,010 11	6,443 12	6,566 99	.....	295 00	6,271 99
11,722 73	5,916 03	5,806 70	.....	300 00	5,506 70
177,340 31	62,247 15	115,093 16	210,000 00	100,071 09	225,022 07
$664,419 06	$469,931 59	$194,487 47	$330,000 00	$231,854 35	$378,915 68

* Federal Grant to be received.

City of Boston Non-Revenue Appropriations.— City Departments.— Continued.

Appropriations by Functions and Objects.	Credits.			Transfers.	
	Balances from 1936.	Revenue received during 1937.	Loans issued in 1937.	To.	From.
Brought forward	$293,946 84	$54,944 21	$305,000 00	$23,965 44	$13,437 43
Centre Street	34,869 20				
Hyde Park Avenue, from Ashland Street to Hyde Park Line	341 75				341 75
North Beacon Street, Brighton	1,523 40				1,523 40
Oakland and Ashland Streets, Improvement	13,496 58				
River Street Reconstruction	139 57				139 57
Street Widenings and Extensions, Acts of 1929					
Tremont Street, Improvement	930 20				930 20
Public Works.					
Chelsea North Bridge, Repair and Strengthening	588 96				
East Boston Ferry, Two Additional Boats and Other Permanent Improvements	19,064 81				
Reconstruction of Streets	25,552 82				
Sewerage Works	182,520 40	229 50	450,000 00		
Chelsea Street and Eastern Avenue Bridge (P. W. A.)	193,717 77	287,049 98			
Northern Avenue Bridge, Reconstruction and Repair (P. W. A.)	34,198 41				
Reconstruction of Streets (P.W.A.),	57,762 48				
Construction, Reconstruction and Replacement of Sewers and Covering of Open Water Courses (P. W. A.)	24,842 27	18,418 95			
Sewerage Works (W. P. A.)			100,000 00		
Chelsea North Bridge Water Pipe Trestle, Reconstruction of (P. W. A.)	6,466 51	33 65			
Replacement of the Brookline Avenue Water Main from the Brookline Line to Beacon Street (P. W. A.)	52,545 51				
Water Main Construction (P.W.A.),	145,515 14				
Libraries.					
Central Library Building, Fireproofing, Improvements, etc.	23,408 32				
Recreation.					
Parks:					
Airport, Improvements	7,478 66		150,000 00		
Carried forward	$1,118,909 60	$360,676 29	$1,005,000 00	$23,965 44	$16,372 35

City of Boston Non-Revenue Appropriations.— City Departments.— Continued.

Total Amounts Available.	Expenditures for 1937.	Balances to 1938.			
		Unexpended.	Loans authorized but not issued.	Unliquidated.	Unencumbered.
$664,419 06	$469,931 59	$194,487 47	$330,000 00	$231,854 35	$378,915 68
34,869 20	.....	34,869 20	.....	3,322 25	31,546 95
13,496 58	105 14	13,391 44	.....	7,126 15	6,265 29
.....	.....	.....	85,000 00	.....	85,000 00
588 96	.....	588 96	.....	.....	588 96
19,064 81	.....	19,064 81	.....	.....	19,064 81
25,552 82	20,284 22	5,268 60	.....	4,929 23	339 37
632,749 90	563,596 35	69,153 55	255,000 00	45,076 21	279,077 34
480,767 75	441,747 20	39,020 55	.....	685 12	38,335 43
34,198 41	14,000 00	20,198 41	.....	.....	20,198 41
57,762 48	57,762 48				
43,261 22	20,168 11	23,093 11	.....	7,996 31	15,096 80
100,000 00	94,103 02	5,896 98	.....	1,250 88	4,646 10
6,500 16	2,000 00	4,500 16	.....	.....	4,500 16
52,545 51	13,000 00	39,545 51	.....	.....	39,545 51
145,515 14	26,000 00	119,515 14	.....	3,602 32	115,912 82
23,408 32	11,131 75	12,276 57	.....	1,940 00	10,336 57
157,478 66	120,283 14	37,195 52	70,000 00	1,580 23	105,615 29
$2,492,178 98	$1,854,113 00	$638,065 98	$740,000 00	$309,363 05	$1,154,985 49

City of Boston Non-Revenue Appropriations.— City Departments.— Continued.

Appropriations by Functions and Objects.	Credits.			Transfers.	
	Balances from 1936.	Revenue received during 1937.	Loans issued in 1937.	To.	From.
Brought forward	$1,118,909 60	$360,676 29	$1,005,000 00	$23,965 44	$16,372 35
Recreation, Continued.					
Castle Island and Marine Park, Improvements, etc	104 50				104 50
Park and Playground, Improvements, etc	17,194 74			4,945 72	
Park, Vicinity of Nashua and Leverett Streets	25,293 50				
Reconstructing and Repairing Parkways and Roadways by Contract	8,014 56				
West Roxbury Parkway, Chapter 420, Acts of 1930	19 71				19 71
Playground Improvements, etc:					
Carolina Avenue Playground	1,820 29				1,820 29
Christopher J. Lee Playground	808 35				808 35
James F. Healey Playground, Improvement, etc	10 20				10 20
Playground, Columbia Road and Ceylon Street	866 00				866 00
Playground Purposes:					
Billings Field	1,016 67				1,016 67
Tenean Beach, Purchase and Improvement of Beach Land	6,045 92				
William J. Barry Playground, Enlargement and Improvement,	300 00				300 00
Public Buildings.					
Courthouse, Brighton	527 93				
New City Hall, Plans, etc			50,000 00		
Quincy Market Building, Foundation, Improvements, etc. (P. W. A.)	40,979 85	174,191 61			
Rapid Transit.					
Arlington Station	3,574 49				
Boston Tunnel and Subway	5,303 83			25 17	
Boylston Street Subway	5,517 84		15,000 00		
Boylston Street Subway (Chapter 394, Acts of 1930)	1,876 80	1,681 83		1,440 71	
Cambridge Connection	5,173 63				
Dorchester Rapid Transit	6,633 91	151 92			
Carried forward	$1,249,992 32	$536,701 65	$1,070,000 00	$30,377 04	$21,318 07

City of Boston Non-Revenue Appropriations.— City Departments.— Continued.

Total Amounts Available.	Expenditures for 1937.	Balances to 1938.			
		Unexpended.	Loans authorized but not issued.	Unliquidated.	Unencumbered.
$2,492,178 98	$1,854,113 00	$638,065 98	$740,000 00	$309,363 05	$1,154,985 49
22,140 46	886 48	21,253 98	.....	.....	21,253 98
25,293 50	.....	25,293 50	.....	24,885 71	407 79
8,014 56	6,886 82	1,127 74	.....	72 00	1,055 74
6,045 92	.....	6,045 92	.....	178 95	5,866 97
527 93	.....	527 93	.....	300 00	227 93
50,000 00	30,036 00	19,964 00	10,000 00	.....	29,964 00
215,171 46	181,842 04	33,329 42	.....	.....	33,329 42
3,574 49	52 81	3,521 68	.....	.....	3,521 68
5,329 00	.....	5,329 00	.....	.....	5,329 00
20,517 84	14,040 42	6,477 42	.....	.....	6,477 42
4,999 34	20 67	4,978 67	663 00	.....	5,641 67
5,173 63	124 16	5,049 47	.....	.....	5,049 47
6,785 83	1,785 52	5,000 31	.....	8 78	4,991 53
$2,865,752 94	$2,089,787 92	$775,965 02	$750,663 00	$334,808 49	$1,278,102 09

City of Boston Non-Revenue Appropriations.— City Departments.— Concluded.

Appropriations by Functions and Objects.	Credits.			Transfers.	
	Balances from 1936.	Revenue received during 1937.	Loans issued in 1937.	To.	From.
Brought forward	$1,249,992 32	$536,701 65	$1,070,000 00	30,377 04	$21,318 07
Rapid Transit, *Continued.*					
Dorchester Tunnel	7,016 65			10,000 00	
East Boston Tunnel Alterations	67,891 01				10,000 00
East Boston Tunnel Alterations, Acts of 1924	5,593 27	2,782 35			
East Boston Tunnel Extension	9,811 90				
Huntington Avenue Subway, Chapter 159, Acts of 1937			500,000 00		
Hyde Park Street Railway	534 19				
Tremont Street Subway Alterations, Acts of 1924	845 89	18 42	50,000 00		
Traffic Tunnels.					
Traffic Tunnel	36,937 53	459 37	50,000 00		1,465 88
Traffic Tunnel.....$5,732 24					
Traffic Tunnel, Series B.....54,246 67					
Commonwealth Avenue Underpass, Chapter 173, Acts of 1937		1,557 68	200,000 00		
Totals	$1,378,622 76	$541,519 47	$1,870,000 00	$40,377 04	$32,783 95
Less provided for					

City of Boston Non-Revenue Appropriations.—City Departments.— Concluded.

Total Amounts Available.	Expenditures for 1937.	Balances to 1938.			
		Unexpended.	Loans authorized but not issued.	Unliquidated.	Unencumbered.
$2,865,752 94	$2,089,787 92	$775,965 02	$750,663 00	$334,808 49	$1,278,102 09
17,016 65	8,508 57	8,508 08	.....	404 99	8,103 09
57,891 01	3,976 12	53,914 89	.....	1,658 20	52,256 69
8,375 62	3,025 17	5,350 45	.....	944 95	4,405 50
9,811 90	83 42	9,728 48	.....	.....	9,728 48
500,000 00	103,749 96	396,250 04	250,000 00	157,789 07	488,460 97
534 19	.....	534 19	.....	.....	534 19
50,864 31	18,695 78	32,168 53	.....	365 16	31,803 37
85,931 02	59,978 91	25,952 11	100,000 00	84,585 00	41,367 11
201,557 68	180,913 93	20,643 75	.....	11,828 97	8,814 78
$3,797,735 32	$2,468,719 78	$1,329,015 54	$1,100,663 00	$592,384 83	$1,923,576 27
.....	.....	.....	.....	.....	86,282 56
		$1,329,015 54	$1,100,663 00	$592,384 83	$1,837,293 71

CITY OF BOSTON.

NON-REVENUE APPROPRIATIONS.— SCHOOL DEPARTMENT.

Appropriations by Functions and Objects.	Credits.			Transfers.	
	Balances from 1936.	Revenue received during 1937.	Loans issued in 1937.	To.	From.
English High School Alterations, New Cafeteria (P. W. A.)	$2,078 25	.....	$18,500 00	$1,302 95	.....
New Intermediate School, Eliot Square, Roxbury (P. W. A.)	87,006 49	$207,846 50	50,000 00	.....	.....
New Intermediate School, Phillips Brooks District, Dorchester (P. W. A.)	165,445 80	250,880 00	20,000 00	.....	.....
Robert Gould Shaw School, Combination Gymnasium and Assembly Hall, etc. (P. W. A.)	.....	.....	.....	141,000 00	$140,476 32
School Committee, one new High School and one new Intermediate School (P. W. A.)	5,177 83	.....	.....	.....	.....
School Committee, one Intermediate School, West Roxbury District, and addition to Robert G. Shaw School, West Roxbury District (P. W. A.)	21,201 63	112,308 28	50,000 00	.....	.....
South Boston High School Addition (P. W. A.)	57,167 22	158,630 10	25,000 00	.....	.....
Special Class School, John Marshall District, Dorchester (P. W. A.),	28,213 26	71,694 00	.....	.....	.....
Totals	$366,290 48	$801,358 88	$163,500 00	$142,302 95	$140,476 32
Less to be provided for					

CITY OF BOSTON.
NON-REVENUE APPROPRIATIONS.— SCHOOL DEPARTMENT.

Total Amounts Available.	Expenditures for 1937.	Balances to 1938.			
		Unexpended.	Loans authorized but not issued.	Unliquidated.	Unencumbered.
$21,881 20	$21,438 44	$442 76	.....	$9,252 31	($8,809.55 to be provided for.)*
344,852 99	335,817 09	9,035 90	.....	70,480 66	($61,444.76 to be provided for.)*
436,325 80	426,072 35	10,253 45	.....	25,494 87	($15,241.42 to be provided for.)*
523 68	523 68	.....	$1,000 00	.....	1,000 00
5,177 83	2,668 71	2,509 12	.....	1,000 00	1,509 12
183,509 91	149,253 30	34,256 61	.....	878 18	33,378 43
240,797 32	223,855 17	16,942 15	.....	60,501 36	($43,559.21 to be provided for.)*
99,907 26	96,654 54	3,252 72	.....	.....	3,252 72
$1,332,975 99	$1,256,283 28	$76,692 71	$1,000 00	$167,607 38	$39,140 27
.....	.....	.....	.....	.....	129,054 94
		$76,692 71	$1,000 00	$167,607 38	($89,914.67 to be provided for.)

*Federal Grant payment to be received.

COUNTY OF SUFFOLK. NON-REVENUE APPROPRIATIONS.—COUNTY DEPARTMENTS.

Appropriations by Functions and Objects.	Credits.			Total Amounts Available.	Expenditures for 1937.	Balances to 1938.			
	Balances from 1936.	Revenue received during 1937.	Loans issued in 1937.			Unexpended.	Loans authorized but not issued.	Unliquidated.	Unencumbered.
Unclassified.									
Court House Loan, Chapter 474, Acts of 1935	$188,978 03	$1,221,974 78	$1,100,000 00	$2,510,952 81	$1,684,004 16	$826,948 65	$894,300 00	$2,914,068 08	($1,192,819.43 to be provided for.)†
Corrections.									
Jail Improvements							17,000 00		17,000 00
Totals	$188,978 03	$1,221,974 78	$1,100,000 00	$2,510,952 81	$1,684,004 16	$826,948 65	$911,300 00	$2,914,068 08	$17,000 00
Less to be provided for									1,192,819 43
						$826,948 65	$911,300 00	$2,914,068 08	($1,175,819.43 to be provided for.)

† By chapter 474, Acts of 1935, the total construction cost shall be not in excess of $5,000,000, financed by a Federal Grant of $2,151,000, by a State Grant of $854,700, and the City of Boston is to pay $1,994,300.

TRUST FUNDS.

	Balances from 1936.	Revenue received during 1937.	Transfers from.	Total Amounts Available.	Expenditures for 1937.	Balances to 1938.
Boston Sanatorium:						
Susan H. Leeds Bequest, Income	$491 45	$333 07	.....	$824 52	$405 75	$418 77
Cemetery Trust Funds, Income	.....	22,366 73	.....	22,366 73	22,298 14	68 59
Coppenhagen Fund, Income	5,038 32	200 00	.....	5,238 32	.....	5,238 32
Federal Emergency Relief Fund, Account of Public Welfare	144 07	.....	.....	144 07	.....	144 07
Fitzgerald Firemen's Gold Medal Fund, Income	399 75	30 00	.....	429 75	48 00	381 75
Foss Flag Fund, Income	62 50	85 00	.....	147 50	.....	147 50
Franklin Fund	.....	344 94	.....	344 94	344 94	
Franklin Union	87 85	65,989 53	.....	66,077 38	64,981 39	1,095 99
Institutions Department:						
Sawyer Marcella Street Home Fund, Income	277 24	82 82	.....	360 06	4 00	356 06
Library Department:						
Trust Funds, Income	37,546 70	23,555 19	.....	61,101 89	35,307 79	25,794 10
H. C. Bentley Gift	220 38	.....	.....	220 38	206 68	13 70
James L. Whitney Bibliographical Account, Income	2,560 73	700 00	.....	3,260 73	1,028 00	2,232 73
Josiah H. Benton Book Fund, Income	.....	59,307 93	.....	59,307 93	38,549 19	20,758 74
Carried forward	$46,828 99	$172,995 21	.....	$219,824 20	$163,173 88	$56,650 32

TRUST FUNDS — *Concluded.*

	Balances from 1936.	Revenue received during 1937.	Transfers from.	Total Amounts Available.	Expenditures for 1937.	Balances to 1938.
Brought forward	$46,828 99	$172,995 21	.....	$219,824 20	$163,173 88	$56,650 32
Library Department, *Continued.*						
Judaica Bookshelf, in Honor of Miss Fanny Goldstein	159 17	.....	.....	159 17	.....	159 17
The Children's Fund, Income	3,741 22	3,711 22	.....	7,452 44	5,611 83	1,840 61
Mary P. C. Cummings Trust Fund, Income	24,779 48	6,509 25	.....	31,288 73	3,468 91	27,819 82
George F. Parkman Fund, Income	.....	214,566 44	$214,290 16	276 28	276 28	
J. Harleston Parker Medal Fund, Income	209 01	64 48	.....	273 49	.....	273 49
Phillips Street Fund, Income	5,866 68	675 64	.....	6,542 32	380 40	6,161 92
Police Charitable Fund, Income	4,936 55	8,030 47	.....	12,967 02	7,560 33	5,406 69
Randidge Trust Fund, Income	505 10	1,947 85	.....	2,452 95	2,059 09	393 86
School Committee:						
Anna Judson George Scholarship for Excellence in English Fund	44 87	99 80	.....	144 67	100 00	44 67
Bowdoin Dorchester School Fund, Income	185 36	191 26	.....	376 62	72 25	304 37
Costello C. Converse School Fund, Income	412 24	171 96	.....	584 20	42 20	542 00
Eastburn School Fund, Income	2,015 99	442 50	.....	2,458 49	400 00	2,058 49
Franklin Medal Fund, Income	31 60	58 69	.....	90 29	53 57	36 72
Gibson School Fund, Income	3,786 79	3,236 51	.....	7,023 30	3,620 11	3,403 19
Horace Mann School Fund, Income	897 95	319 47	.....	1,217 42	676 00	541 42
Peter P. F. Degrand School Fund, Income	2,891 80	1,155 57	.....	4,047 37	2,680 59	1,366 78

Samuel G. Davis School Fund, Income		4,379 05		4,379 05	2,500 00	1,879 05
Teachers' Waterston Fund, Income	2,368 92	201 22		2,570 14		2,570 14
Walter Scott Medal for Valor Fund, Income	487 88	137 97		625 85	73 13	552 72
George Robert White Fund, Income	348,583 31	383,842 82		732,426 13	643,594 20	88,831 93*
Sundry Miscellaneous Funds:						
Brooker Poor Widows' Fund, Income	187 15	123 26		310 41	310 41	
Comins School Fund, Income		12 50		12 50	12 50	
David A. Hoffman Fund, Income		50 00		50 00	50 00	
Devens Infant School Fund, Income		40 00		40 00	40 00	
Edward S. Goulston Fund, Income		30 00		30 00	30 00	
Francis A. Morse School Fund, Income		13 75		13 75	13 75	
John Larkin Fund, Income		20 06		20 06	20 06	
Latin School Prize Fund, Income		39 50		39 50	39 50	
Lawrence High School Fund, Income		80 00		80 00	80 00	
Lawrence Latin School Fund, Income		80 00		80 00	80 00	
Milmore Brimmer School Fund, Income		20 00		20 00	20 00	
Norcross School Library Fund, Income		33 76		33 76	33 76	
Prince School Fund, Income		4 74		4 74	4 74	
Sherwin School Graduates' Fund, Income		35 00		35 00	35 00	
Thorndike Coal Fund, Income		337 50		337 50	337 50	
Webb Franklin School Fund, Income		95 00		95 00	95 00	
Totals	$448,920 06	$803,752 45	$214,290 16	$1,038,382 35	$837,544 99	$200,837 36

* Investments in addition to above $553,000.

FUNCTIONAL APPROPRIATION AND EXPENDITURE SUMMARY.

Functions.	Credits.			
	Balances from 1936.	Revenue Received.	Appropriations.	Loans.
Debt Administration	$495,986 34	$7,725,700 82	$13,059,985 65	.....
Education	624,325 62	895,808 93	18,445,599 90	$253,500 00
Public Welfare and Relief	65,623 92	1,868,758 16	8,903,257 03	3,148,300 00
Public Works	808,850 81	305,732 08	7,735,705 53	756,000 00
Protection of Persons and Property	127,648 86	30,872 42	10,877,596 89	251,000 00
Public Health	10,232 43	15,661 11	5,044,974 56	249,000 00
Courts and Correction	9,639 93	32,546 80	2,941,818 35	500 00
General Government	41,625 03	174,311 61	2,389,314 52	227,250 00
Recreation	72,466 72	416 53	1,233,432 25	445,000 00
Contributory Pensions	.....	180,115 84	1,827,886 00	.....
Unclassified	190,351 55	1,349,067 87	1,409,229 93	1,100,000 00
Rapid Transit and Tunnel	156,710 94	6,651 57	.....	815,000 00
Refunds	31,424 07	921,049 33	.....	.....
Trust Funds	448,920 06	803,752 45	.....	.....
Highways	175,706 09	.....	228,397 84	51,000 00
Totals	$3,259,512 37	$14,310,445 52	$74,097,198 45	$7,296,550 00

FUNCTIONAL APPROPRIATION AND EXPENDITURE SUMMARY.

Transfers.		Total Amounts Available.	Expenditures.	Balances.	
To.*	From.			Remaining in Treasury.	Carried Forward to 1938.
.....	$47,962 50	$21,233,710 31	$20,643,360 68	$6,776 09	$583,573 54
$290,029 27	296,029 27	20,213,234 45	19,628,372 62	260,943 63	323,918 20
20,500 00	7,650 00	13,998,789 11	13,769,100 99	47,503 11	182,185 01
30,512 27	151,135 88	9,485,664 81	9,002,036 11	71,240 59	412,388 11
96,990 22	43,314 55	11,340,793 84	11,241,469 90	43,583 22	55,740 72
33,350 00	112,467 03	5,240,751 07	5,114,476 19	69,158 02	57,116 86
20,942 91	4,507 00	3,000,940 99	2,945,896 84	43,865 30	11,178 85
41,866 79	11,914 42	2,862,453 53	2,718,287 25	54,759 31	89,406 97
226,488 54	9,698 38	1,968,105 66	1,792,206 72	43,215 12	132,683 82
.....	.....	2,008,001 84	2,008,001 84		
125,745 73	545,704 69	3,628,690 39	2,781,096 36	19,195 61	828,398 42
11,465 88	11,465 88	978,362 51	394,955 44	.....	583,407 07
.....	.....	952,473 40	911,713 31	.....	40,760 09
.....	214,290 16	1,038,382 35	837,544 99	.....	200,837 36
9,023 67	8,273 67	455,853 93	286,393 04	169,341 29	119 60
$906,915 28	$1,464,413 43	$98,406,208 19	$94,074,912 28	$829,581 29	$3,501,714 62

* Exclusive of transfers to General Accounts.

REFUNDS.

Objects.	Balances from 1936.	Revenue received during 1937.	Total Amounts Available.	Expenditures for 1937.	Balances to 1938.
Duplicates and Overpayments	$31,424 07	$26,609 03	$58,033 10	$17,273 01	$40,760 09
Refunded Ashes and Garbage Tickets		80 54	80 54	80 54	
Refunded Contract Deposit, Sanitary Service		8,000 00	8,000 00	8,000 00	
Refunded Fees and Other Charges		23 15	23 15	23 15	
Refunded Ferry Service Tolls		133 44	133 44	133 44	
Refunded General Revenue Discount, City		24 64	24 64	24 64	
Refunded Motor Vehicle Excise Tax		4,413 28	4,413 28	4,413 28	
Refunded Street Laying-Out Permit		1 00	1 00	1 00	
Refunded Taxes		870,904 34	870,904 34	870,904 34	
Refunded Water Rates		3,591 96	3,591 96	3,591 96	
County of Suffolk:					
Refunded Bail		7,266 80	7,266 80	7,266 80	
Refunded General Revenue Discount, County		1 15	1 15	1 15	
Totals	$31,424 07	$921,049 33	$952,473 40	$911,713 31	$40,760 09

DEBT STATEMENTS AND STATISTICS.

CITY AND COUNTY FUNDED DEBT.

Gross funded debt December 31, 1936		$160,175,999 94
Add funded debt issued in 1937:		
City Debt	$5,492,000 00	
County Debt	1,100,000 00	
Rapid Transit Debt	565,000 00	
Traffic Tunnel Debt, Series C	50,000 00	
		7,207,000 00
		$167,382,999 94
Deduct funded debt paid in 1937:		
City Debt	$11,414,500 00	
County Debt	867,666 67	
Hyde Park Water Debt	16,000 00	
Water Debt	75,000 00	
Rapid Transit Debt	1,206,000 00	
		13,579,166 67
Gross funded debt December 31, 1937		*$153,803,833 27
Sinking Funds December 31, 1936	$26,784,660 13	
Receipts during 1937	2,058,949 76	
	$28,843,609 89	
Payments during 1937	5,196,093 12	
Total redemption means December 31, 1937		23,647,516 77
Net funded debt December 31, 1937		$130,156,316 50

* Includes $25,333.27 issued by the Commonwealth under chapter 534 of the Acts of 1906.

GROSS FUNDED DEBT.

	City Debt.	County Debt.	Water Debt.	Rapid Transit Debt.	Traffic Tunnel Debt.	Total.
December 31, 1936	$82,314,300 00	$1,409,999 94	$943,000 00	$56,058,700 00	$19,450,000 00	$160,175,999 94
December 31, 1937	76,391,800 00	1,642,333 27	852,000 00	55,417,700 00	19,500,000 00	153,803,833 27
Decrease	$5,922,500 00	*$232,333 33	$91,000 00	$641,000 00	*$50,000 00	$6,372,166 67

*Increase.

NET FUNDED DEBT.

	City Debt.	County Debt.	Water Debt.	Rapid Transit Debt.	Traffic Tunnel Debt.	Total.
December 31, 1936	$69,449,991 27	$511,196 68	$943,000 00	$43,375,357 65	$19,111,794 21	$133,391,339 81
December 31, 1937	65,668,308 01	1,542,333 27	852,000 00	43,145,191 76	18,948,483 46	130,156,316 50
Decrease	$3,781,683 26	*$1,031,136 59	$91,000 00	$230,165 89	$163,310 75	$3,235,023 31

*Increase.

LOANS IN ANTICIPATION OF TAXES.

Loans brought forward from 1936		$20,500,000 00
Loans issued during 1937		* 41,500,000 00
		$62,000,000 00
Less 1936 Loans paid off	$20,500,000 00	
Less 1937 Loans paid off	18,500,000 00	
		39,000,000 00
Net outstanding obligations		$23,000,000 00

LOANS IN ANTICIPATION OF FEDERAL P. W. A. GRANTS.

(Section 8, Chapter 404, Acts of 1935).

Dates of Notes.	Object.	Amount.
December 31, 1937....	South Boston High School, Addition.....	$25,000 00
December 31, 1937....	New Intermediate School, Phillips Brooks District, Dorchester.....	20,000 00
December 31, 1937....	English High School, Alterations, New Cafeteria.....	8,500 00
December 31, 1937....	Hospital Department, New Buildings and Alterations and Equipment.....	80,000 00
December 31, 1937....	New Intermediate School, Eliot Square, Roxbury.....	50,000 00
		$183,500 00

TAX TITLE LOANS.

(Chapter 49, Acts of 1933 as amended.)

July 10, 1937, Renewal of note No. 7, issued July 10, 1936	$3,000,000 00
November 19, 1937, Renewal of note No. 8, issued November 19, 1936	1,000,000 00
Loan issued as of June 7, 1937	1,000,000 00
Loan issued as of August 4, 1937	1,300,000 00
Loan issued as of November 1, 1937	500,000 00
Loan issued as of November 1, 1937	14,500 00
Loan issued as of November 5, 1937	1,000,000 00
	† $7,814,500 00
Less payments to Treasurer of the Commonwealth	554,911 05
Net amount of Loans as of December 31, 1937	$7,259,588 95

* Total authorized by City Council, $41,500,000.

† Under the provisions of chapter 49, Acts of 1933, this amount will be liquidated by monthly payments to the Treasurer of the Commonwealth, of receipts from Tax Titles pledged to the redemption of the Loan.

DEBT INCURRING POWER IN 1937.

Total debt incurring power within the debt limit (2½ per cent of $1,631,106,175, the average assessed valuation for three years, less Abatements)			$40,777,654 38
Debts incurred:			
Total funded debt, city and county		$160,175,999 94	
Funded debt outside the debt limit (debt exempted from the operation of the law limiting municipal indebtedness):			
City debt	$35,831,800 00		
Water debt	238,000 00		
Traffic Tunnel debt	16,000,000 00		
Traffic Tunnel debt, "Series B"	3,000,000 00		
Traffic Tunnel debt, "Series C"	450,000 00		
County debt	943,999 94		
Rapid Transit debt	56,058,700 00		
	$112,522,499 94		
Funded debt for Public Works Administration projects, issued under authority of Chapter 366, Acts of 1933, as amended by Chapter 21, Acts of 1934	7,299,000 00		
		119,821,499 94	
Funded debt within the debt limit		$40,354,500 00	
Offsets to funded debt:			
Sinking funds	$26,784,660 13		
Less sinking funds for debt outside the debt limit:			
City	$7,703,699 76		
County	898,803 26		
Rapid Transit	12,683,342 35		
Traffic Tunnel	235,420 52		
Traffic Tunnel "Series B"	97,080 85		
Traffic Tunnel "Series C"	5,704 42		
	21,624,051 16		
Offsets to funded debt within the debt limit		5,160,608 97	
Net indebtedness within the debt limit December 31, 1936		$35,193,891 03	
Loans authorized but not issued (within the debt limit)		757,000 00	
Used debt incurring power within the debt limit			$35,950,891 03
Unused debt incurring power within the debt limit, January 1, 1937			$4,826,763 35
Estimated increase during the year by:			
Interest on sinking fund investments		$187,182 03	
Appropriation for sinking funds for debt within the debt limit		92,823 00	
Serial bonds redeemable during year		4,099,500 00	
			4,379,505 03
Estimated amount of indebtedness that may legally be incurred within the debt limit during the municipal year			$9,206,268 38

LOANS AUTHORIZED BUT NOT ISSUED.

December 31, 1937.

Dates of Orders.	Object.	Inside of Debt Limit.	Outside of Debt Limit.
July 31, 1935...	Traffic Tunnel Series "C" (Chap. 455, Acts of 1935).....	.....	$100,000 00
Dec. 27, 1930...	Boylston Street Subway (Chap. 394, Acts 1930).....	.....	663 00
May 11, 1937...	Huntington Avenue Subway (Chap. 159, Acts 1937).....	.....	250,000 00
July 22, 1930...	County of Suffolk, Jail Improvements.....	$17,000 00	
May 5, 1932...	New Fire Stations and Additions to and Improvement of Existing Fire Stations.....	120,000 00	
Oct. 4, 1932...	Street Widenings and Extensions (Chap. 352, Acts 1929).....	.....	85,000 00
March 11, 1933...	Highways, Making of.....	210,000 00	
Dec. 12, 1935...	New City Hall Plans, etc.....	10,000 00	
Dec. 21, 1937.. } Dec. 29, 1937.. }	Sewerage Works.....	255,000 00	
Sept. 5, 1936...	Court House Loan (Chap. 474, Acts of 1935).....	.....	894,300 00
June 29, 1937...	Airport Improvements (Chap. 160, Acts of 1937).....	.....	70,000 00
March 31, 1937...	Robert Gould Shaw School, Combination Gymnasium and Assembly Hall, etc.....	1,000 00	
		$613,000 00	$1,399,963 00
	Inside debt limit... $613,000 00		
	Outside debt limit.. 1,399,963 00		
	$2,012,963 00		

SUMMARY OF THE OBJECTS FOR WHICH THE OUTSTANDING FUNDED DEBT WAS CONTRACTED.

City Debt.	Outstanding January 1, 1937.	Issued in 1937.	Matured or Canceled in 1937.	Outstanding December 31, 1937.
Bridges: Miscellaneous	$2,344,000 00		$222,000 00	$2,122,000 00
Cambridge Bridge	1,352,900 00			1,352,900 00
Charlestown Bridge	1,265,000 00		665,000 00	600,000 00
Ferries	329,000 00		47,000 00	282,000 00
High Pressure Fire Service	30,000 00		6,000 00	24,000 00
Miscellaneous:				
Boston Traffic Commission	158,000 00		38,000 00	120,000 00
Commonwealth Avenue Underpass		$200,000 00		200,000 00
Departmental Equipment	675,000 00		135,000 00	540,000 00
Fire Department	297,000 00		21,000 00	276,000 00
Public Works Department, Garages	56,000 00		8,000 00	48,000 00
Land, East Boston	9,000 00		1,000 00	8,000 00
Land, Southampton Street	31,000 00		4,000 00	27,000 00
Police Department	298,000 00	75,000 00	60,000 00	313,000 00
Institutions Department	21,000 00		3,000 00	18,000 00
Municipal Relief Loan	12,700,000 00	4,257,000 00	1,900,000 00	15,057,000 00
Overseers of Public Welfare, Emergency Loan for the Relief of the Needy and the Unemployed	1,640,000 00		820,000 00	820,000 00
Hospitals	7,472,000 00	50,000 00	780,000 00	6,742,000 00
Public Buildings, Exclusive of Schoolhouses	4,735,500 00	100,000 00	494,500 00	4,341,000 00
Public Parks, Playgrounds, etc	3,186,000 00		332,000 00	2,854,000 00
Airport	1,141,000 00	150,000 00	145,000 00	1,146,000 00
Schoolhouses and Sites	9,607,000 00	60,000 00	1,261,000 00	8,406,000 00
Sewers: Miscellaneous	13,186,000 00	550,000 00	1,303,000 00	12,433,000 00
Charles River Basin, etc	1,478,000 00		102,000 00	1,376,000 00
Separate Systems of Drainage	2,034,000 00		437,000 00	1,597,000 00
Stony Brook	398,000 00		70,000 00	328,000 00
Savin Hill Bay, Sewerage Works	313,000 00		23,000 00	290,000 00
Streets:				
Miscellaneous	4,271,900 00		886,000 00	3,385,900 00
Highways, Making of	7,898,000 00	50,000 00	807,000 00	7,141,000 00
Blue Hill and Other Avenues	19,000 00			19,000 00

Stuart Street	850,000 00		150,000 00	700,000 00
Cambridge Street and Court Street	1,756,000 00		195,000 00	1,561,000 00
Tremont Street Improvement	408,000 00		95,000 00	313,000 00
Kneeland Street Improvement	520,000 00		100,000 00	420,000 00
Morton Street Improvement	108,000 00		22,000 00	86,000 00
Dock Square and Faneuil Hall Square Improvement	836,000 00		158,000 00	678,000 00
Oakland and Ashland Streets Improvement	78,000 00		44,000 00	34,000 00
Centre Street	476,000 00		80,000 00	396,000 00
Traffic Tunnel	16,000,000 00			16,000,000 00
Traffic Tunnel "Series B"	3,000,000 00			3,000,000 00
Traffic Tunnel "Series C"	450,000 00	50,000 00		500,000 00
Hyde Park Street Railway	337,000 00			337,000 00
Rapid Transit Debt:				
Rapid Transit	1,116,000 00		865,000 00	251,000 00
Arlington Station	1,248,000 00			1,248,000 00
Boston Tunnel and Subway	8,359,700 00		6,000 000	8,353,700 00
Boylston Street Subway, Act of 1911	5,468,000 00	15,000 00		5,483,000 00
Boylston Street Subway, Act of 1930	4,940,000 00			4,940,000 00
Cambridge Connection	1,653,000 00			1,653,000 00
Dorchester Rapid Transit	10,985,000 00			10,985,000 00
Dorchester Tunnel	12,200,000 00			12,200,000 00
East Boston Tunnel	3,334,000 00		335,000 00	2,999,000 00
East Boston Tunnel Aletrations	3,900,000 00			3,900,000 00
East Boston Tunnel Alterations, Act of 1924	60,000 00			60,000 00
East Boston Tunnel Extension	2,500,000 00			2,500,000 00
Huntington Avenue Subway		500,000 00		500,000 00
Tremont Street Subway, Alterations	295,000 00	50,000 00		345,000 00
Water Debt.				
Water Debt	879,000 00		75,000 00	804,000 00
Hyde Park Water Debt	64,000 00		16,000 00	48,000 00
County Debt.				
Suffolk County Courthouse	900,000 00		800,000 00	100,000 00
Suffolk County Courthouse, Additions	43,999 94		18,666 67	25,333 27
Court House Loan Act of 1935		1,100,000 00		1,100,000 00
Suffolk County Jail	208,000 00		27,000 00	181,000 00
Suffolk County House of Correction	258,000 00		22,000 00	236,000 00
Total City and County Debt	$160,175,999 94	$7,207,000 00	$13,579,166 67	$153,803,833 27

DEBT ISSUED, 1937.

The following table shows the amount of money borrowed during the year ending Dec. 31, 1937, and the objects for which it was borrowed.

Dates of Orders.	Issued.	Rate of Interest Per Cent.	Objects for Which it was Borrowed.	Amounts. Inside of Debt Limit.	Amounts. Outside of Debt Limit.	When Due.	Annually.
Mar. 2, 1934	April 1, 1937	3	Police Communications System, P. W. A.	$50,000 00		April 1, 1938–42	$10,000 00
Sept. 30, 1931	" 1, 1937	3	New Police Stations and Additions to and Improvement of Existing Police Stations	50,000 00		" 1, 1938–47	5,000 00
Feb. 27, 1934	" 1, 1937	2¾	Hospital Department, New Buildings and Alterations and Equipment, P. W. A.	50,000 00		" 1, 1938–47 " 1, 1948–57	3,000 00 2,000 00
July 24, 1934	" 1, 1937	2¾	Schools, West Roxbury District, P. W. A.	50,000 00		" 1, 1938–47 " 1, 1948–57	3,000 00 2,000 00
Mar. 11, 1933	" 1, 1937	2¾	Highways, Making of	50,000 00		" 1, 1938–47 " 1, 1948–57	3,000 00 2,000 00
Mar. 11, 1936	" 1, 1937	3	Sewerage Loan	250,000 00		" 1, 1938–47 " 1, 1948–57	13,000 00 12,000 00
Chap. 474, Acts of 1935	" 1, 1937	2¾	City of Boston, Court House Loan, Acts of 1935, P. W. A.		$1,100,000 00	" 1, 1938–47 " 1, 1948–56	56,000 00 55,000 00
Oct. 29, 1935	" 1, 1937	2¾	English High School, Alterations New Cafeteria, P. W. A.	10,000 00		" 1, 1957 " 1, 1938–47	45,000 00 1,000 00
Chap. 366, Acts of 1933, as amended.	Sept. 1, 1937	3½	Huntington Avenue Subway		500,000 00	Sept. 1, 1982	
Chap. 741, Acts of 1911	" 1, 1937	3½	Boylston Street Subway, Bonds		15,000 00	" 1, 1982	
Chap. 120, Acts of 1924	" 1, 1937	3½	Tremont Street Subway, Alterations, Bonds		50,000 00	" 1, 1982	
Chap. 297, Acts of 1929. Chap. 287, Acts of 1932. Chap. 455, Acts of 1935.	" 1, 1937		Traffic Tunnel Bonds, Series "C"		50,000 00	" 1, 1967	
Mar. 2, 1934	" 1, 1937	2½	Police Communications System, P. W. A.	25,000 00		" 1, 1938–42	5,000 00
June 1, 1937 Aug. 11, 1937	" 1, 1937	2½	City of Boston Municipal Relief Loan, Act of 1937		2,000,000 00	" 1, 1938–47	200,000 00
Chap. 173, Acts of 1937	" 1, 1937	3	Commonwealth Avenue Underpass Loan		200,000 00	" 1, 1938–47	20,000 00
June 29, 1937	" 1, 1937	3	Boston Airport Improvement Loan, Acts of 1931.		100,000 00	" 1, 1938–47	10,000 00
Dec. 12, 1935	" 1, 1937	2½	New City Hall, Plans, etc	50,000 00		" 1, 1938–47	5,000 00
April 8, 1937 July 16, 1937	" 1, 1937	3	Sewerage Loan	125,000 00		" 1, 1938–42 " 1, 1943–67	5,000 00 4,000 00
Sept. 28, 1937 Oct. 20, 1937	Dec. 1, 1937	2½	City of Boston Municipal Relief Loan, Act of 1937.		2,257,000 00	Dec. 1, 1938–44 " 1, 1945–47	226,000 00 225,000 00
June 29, 1937	" 1, 1937	2½	Boston Airport Improvement Loan, Act of 1931.		50,000 00	" 1, 1938–47	5,000 00
Sept. 1, 1937	" 1, 1937	2¾	Sewerage Loan	100,000 00		" 1, 1938–47 " 1, 1948–67	4,000 00 3,000 00
Nov. 24, 1937	" 31, 1937	2¾	Sewerage Loan	75,000 00		" 31, 1938–42 " 31, 1943–47 " 31, 1948–67	4,000 00 3,000 00 2,000 00
			Total	$885,000 00	$6,322,000 00		

Inside of Debt Limit	$885,000 00
Outside of Debt Limit	6,322,000 00
	$7,207,000 00

DEBT, WHEN DUE.

YEAR.	City Debt.	Water Debt.	County Debt.	Rapid Transit and Traffic Tunnel Debt.	Total.
1938	$9,073,500 00 1,132,900 00	$89,000 00	$119,666 67 100,000 00	$6,000 00 200,000 00	$10,721,066 67
1939	7,436,500 00 2,111,000 00	89,000 00	115,666 60	6,000 00	9,758,166 60
1940	7,247,500 00 200,000 00	89,000 00	98,000 00	6,000 00 50,000 00	7,690,500 00
1941	6,843,500 00	73,000 00	98,000 00	6,000 00 451,000 00	7,471,500 00
1942	6,180,000 00 200,000 00	53,000 00	89,000 00	6,000 00 800,000 00	7,328,000 00
1943	5,580,000 00 200,000 00	41,000 00	88,000 00	6,000 00 1,350,000 00	7,265,000 00
1944	5,132,000 00 3,662,000 00	41,000 00	88,000 00	6,000 00 1,083,000 00	10,012,000 00
1945	4,700,000 00 1,654,000 00	39,000 00	86,000 00	6,000 00 2,056,700 00	8,541,700 00
1946	3,578,000 00 150,000 00	38,000 00	86,000 00	6,000 00 1,588,150 00	5,446,150 00
1947	2,771,000 00 49,000 00	36,000 00	86,000 00	6,000 00 1,491,850 00	4,439,850 00
1948	1,895,000 00 320,900 00	36,000 00	82,000 00	6,000 00 2,000,000 00	4,339,900 00
1949	1,519,000 00	36,000 00	71,000 00	6,000 00 650,000 00	2,282,000 00
1950	1,241,000 00	36,000 00	60,000 00	1,000,000 00	2,337,000 00
1951	952,000 00	36,000 00	55,000 00	.....	1,043,000 00
1952	671,000 00 5,000 00	36,000 00	55,000 00	.....	767,000 00
1953	572,000 00	36,000 00	55,000 00	.....	663,000 00
1954	447,000 00	36,000 00	55,000 00	.....	538,000 00
1955	324,000 00	12,000 00	55,000 00	.....	391,000 00
1956	212,000 00	.....	55,000 00	950,000 00	1,217,000 00
1957	52,000 00	.....	45,000 00	5,000,000 00	5,097,000 00
1958	34,000 00	.....	.....	1,300,000 00	1,334,000 00
1959	34,000 00	.....	.....	5,315,000 00	5,349,000 00
1960	34,000 00	.....	.....	1,975,000 00	2,009,000 00
1961	34,000 00	.....	.....	1,750,000 00	1,784,000 00
1962	34,000 00	.....	.....	1,515,000 00	1,549,000 00
1963	34,000 00	.....	.....	2,688,000 00	2,722,000 00
1964	34,000 00	.....	.....	748,000 00	782,000 00
Carried forward,	$76,349,800 00	$852,000 00	$1,642,333 27	$34,033,700 00	$112,877,833 27

DEBT, WHEN DUE.

YEAR.	City Debt.	Water Debt.	County Debt.	Rapid Transit and Traffic Tunnel Debt.	Total.
Brought forward,	$76,349,800 00	$852,000 00	$1,642,333 27	$34,033,700 00	$112,877,833 27
1965	9,000 00			860,000 00	869,000 00
1966	9,000 00			300,000 00	309,000 00
1967	9,000 00			1,712,000 00	1,721,000 00
1968				1,718,000 00	1,718,000 00
1969				1,380,000 00	1,380,000 00
1970				2,090,000 00	2,090,000 00
1971				3,570,000 00	3,570,000 00
1972				3,570,000 00	3,570,000 00
1973				2,207,000 00	2,207,000 00
1974				952,000 00	952,000 00
1975				990,000 00	990,000 00
1976				3,060,000 00	3,060,000 00
1977				1,460,000 00	1,460,000 00
1978				70,000 00	70,000 00
1979				50,000 00	50,000 00
1980				4,105,000 00	4,105,000 00
1981	15,000 00			3,275,000 00	3,290,000 00
1982				6,515,000 00	6,515,000 00
1983				2,200,000 00	2,200,000 00
1984				800,000 00	800,000 00
Totals	$76,391,800 00	$852,000 00	$1,642,333 27	$74,917,700 00	$153,803,833 27

AVERAGE ANNUAL RATE OF INTEREST ON TOTAL CITY DEBT.

Rate.	City.	Traffic Tunnel.	Rapid Transit.	Water.	County.	Total.
2¼ Per Cent	$116,190 00	$6,750 00	.....	$405 00	.....	$123,345 00
2½ Per Cent	345,425 00	16,250 00	.....	5,600 00	.....	367,275 00
2¾ Per Cent	24,062 50	.....	$3,162 50	.....	$30,250 00	57,475 00
3 Per Cent	49,590 00	.....	18,330 00	3,780 00	.....	71,700 00
3¼ Per Cent	65,325 00	.....	3,412 50	9,620 00	.....	78,357 50
3½ Per Cent	374,461 50	47,250 00	266,379 75	2,100 00	5,436 66	695,627 91
3¾ Per Cent	153,712 50	.....	169,800 00	.....	1,650 00	325,162 50
4 Per Cent	794,476 00	160,000 00	1,230,434 00	5,120 00	7,120 00	2,197,150 00
4¼ Per Cent	594,830 00	114,750 00	396,185 00	.....	4,972 50	1,110,737 50
4½ Per Cent	151,245 00	157,500 00	96,480 00	.....	900 00	406,125 00
4¾ Per Cent	.....	332,500 00	.....	.....	.....	332,500 00
5 Per Cent	42,800 00	.....	11,050 00	.....	1,400 00	55,250 00
	$2,712,117 50	$835,000 00	$2,195,233 75	$26,625 00	* $51,729 16	$5,820,705 41
Average Annual Rate	3.55 per cent	4.28 per cent	3.96 per cent	3.13 per cent	3.15 per cent	3,78 per cent

* Includes $25,333.27 issued by the Commonwealth under chapter 534 of the Acts of 1906.

Amount drawn for during the year to pay debt and charged to Sinking Funds, taxes and revenue:

City Debt:	
Bearing 2¼ per cent interest	$511,000 00
Bearing 2½ per cent interest	966,000 00
Bearing 2¾ per cent interest	135,000 00
Bearing 3 per cent interest	57,000 00
Bearing 3¼ per cent interest	175,000 00
Bearing 3½ per cent interest	1,165,000 00
Bearing 3¾ per cent interest	457,000 00
Bearing 4 per cent interest	4,886,000 00
Bearing 4¼ per cent interest	2,435,000 00
Bearing 4½ per cent interest	486,000 00
Bearing 5 per cent interest	141,500 00
Water Debt:	
Bearing 2¼ per cent interest	2,000 00
Bearing 2½ per cent interest	13,000 00
Bearing 3 per cent interest	8,000 00
Bearing 3¼ per cent interest	18,000 00
Bearing 3½ per cent interest	14,000 00
Bearing 4 per cent interest	20,000 00
County Debt:	
Bearing 3½ per cent interest	821,666 67
Bearing 3¾ per cent interest	4,000 00
Bearing 4 per cent interest	16,000 00
Bearing 4¼ per cent interest	11,000 00
Bearing 4½ per cent interest	8,000 00
Bearing 5 per cent interest	7,000 00
Boston Tunnel and Subway Debt:	
Bearing 3½ per cent interest	6,000 00
Hyde Park Water Debt:	
Bearing 4 per cent interest	16,000 00
Rapid Transit Debt:	
Bearing 3½ per cent interest	1,200,000 00
	$13,579,166 67

The following shows the amount, rate of interest and term of debt issued during the year:

Sinking Fund Debt:	
30 years at 3½ per cent	$50,000 00
45 years at 3½ per cent	565,000 00
Serial Debt:	
1 to 5 years at 2½ per cent	25,000 00
1 to 5 years at 3 per cent	50,000 00
1 to 10 years at 2½ per cent	4,357,000 00
1 to 10 years at 2¾ per cent	10,000 00
1 to 20 years at 2¾ per cent	1,250,000 00
1 to 30 years at 2¾ per cent	175,000 00
1 to 10 years at 3 per cent	350,000 00
1 to 20 years at 3 per cent	250,000 00
1 to 30 years at 3 per cent	125,000 00
	$7,207,000 00

GROSS FUNDED AND NET DEBT OF THE CITY OF BOSTON.

[*From 1880 to 1937, both inclusive.*]

The following table exhibits the total consolidated gross funded and net debt and redemption means of the city for each year from 1880 to 1937, inclusive.

	Gross Funded Debt.	Sinking Funds, etc.	Net Funded Debt.
April 30, 1880	$42,030,125 36	$14,188,021 08	$27,842,104 28
" 1881	40,949,332 18	14,943,711 59	26,005,620 59
" 1882	40,079,312 04	15,901,650 44	24,177,661 60
" 1883	41,184,358 12	16,422,541 43	24,761,816 69
" 1884	43,185,669 07	16,933,174 61	26,252,494 46
" 1885	42,962,180 02	18,365,600 11	24,596,579 91
" 1886 — County debt included	43,628,322 04	18,915,502 44	24,712,819 60
" 1887	46,799,962 72	20,312,079 64	26,487,883 08
" 1888	48,993,803 45	21,632,559 02	27,361,244 43
" 1889	49,920,475 25	22,266,285 21	27,654,190 04
" 1890	53,930,095 22	22,854,262 98	31,075,832 24
" 1891	55,861,980 06	24,519,341 59	31,342,638 47
Jan. 31, 1892	56,003,997 35	25,569,706 32	30,434,291 03
" 1893	56,908,148 04	25,999,268 80	30,908,879 24
" 1894	54,418,535 36	20,908,860 58	33,509,674 78
" 1895	59,337,964 93	22,206,541 20	37,131,423 73
" 1896	65,666,774 64	24,973,421 92	40,693,352 72
" 1897	71,902,600 57	26,023,232 37	45,879,368 20
" 1898	79,592,910 76	28,110,742 75	51,482,168 01
" 1899	82,938,820 72	28,716,636 22	54,222,184 50
" 1900	86,996,978 98	28,663,641 39	58,333,337 59
" 1901	81,629,128 98	30,243,365 54	51,385,763 44
" 1902	79,953,972 28	32,801,886 76	47,152,085 52
" 1903	84,886,906 00	30,798,522 84	54,088,383 16
" 1904	88,149,106 00	29,932,381 30	58,216,724 70
" 1905	94,121,606 00	31,694,386 88	62,427,219 12
" 1906	99,213,856 00	32,679,998 49	66,533,857 51
" 1907	101,449,606 00	32,628,246 59	68,821,359 41
" 1908	104,207,706 00	33,425,736 97	70,781,969 03
" 1909	108,487,406 00	36,450,421 50	72,036,984 50

GROSS FUNDED AND NET DEBT OF THE CITY OF BOSTON.—*Concluded.*

	Gross Funded Debt.	Sinking Funds, etc.	Net. Funded Debt.
Jan. 31, 1910	$110,716,406 00	$39,370,433 42	$71,345,972 58
" 1911	115,075,489 33	42,146,838 82	72,928,650 51
" 1912 Hyde Park debt included	117,042,089 33	43,567,856 68	73,474,232 65
" 1913	118,362,647 67	43,733,392 75	74,629,254 92
" 1914	120,525,581 01	41,564,210 80	78,961,370 21
" 1915	124,813,514 34	42,838,937 39	81,974,576 95
" 1916	127,405,697 68	42,983,219 05	84,422,478 63
" 1917	128,439,881 02	43,896,686 88	84,543,194 14
" 1918	128,598,364 35	44,028,187 31	84,570,177 04
" 1919	127,124,217 69	44,657,314 94	82,466,902 75
" 1920	124,410,101 00	43,501,703 53	80,908,397 47
" 1921	124,112,350 99	44,732,426 11	79,379,924 88
" 1922	124,700,950 99	44,787,940 43	79,913,010 56
" 1923	126,576,800 99	43,046,213 82	82,530,587 17
" 1924	128,627,400 98	43,125,228 08	85,502,172 90
" 1925	129,393,700 98	44,407,798 42	84,985,902 56
Dec. 31, 1925	136,304,200 98	44,932,152 30	91,372,048 68
" 1926	141,822,550 97	45,749,246 41	96,073,304 56
" 1927	143,365,100 97	46,171,301 43	97,193,799 54
" 1928	146,411,700 97	45,535,213 06	100,876,487 91
" 1929	144,964,650 96	42,787,866 15	102,176,784 81
" 1930	152,656,100 96	42,158,940 14	110,497,160 82
" 1931	160,320,800 96	40,966,613 44	119,354,187 52
" 1932	165,758,499 95	38,815,882 49	126,942,617 46
" 1933	172,450,999 95	36,635,726 81	135,815,273 15
" 1934	168,272,333 28	34,118,341 71	134,153,991 57
" 1935	165,402,166 61	30,900,693 42	134,501,473 19
" 1936	160,175,999 94	26,784,660 13	133,391,339 81
" 1937	153,803,833 27	23,647,516 77	130,156,316 50

WATER DEBT, GROSS AND NET.

At the Close of Each Financial Year.

Year.	Gross Debt.	Sinking Funds, etc.	Net Debt.
1880-81	$11,631,273 98	$1,989,300 88	$9,641,973 10
1881-82	11,631,273 98	2,281,857 89	9,349,416 09
1882-83	11,955,273 98	2,607,768 46	9,347,505 52
1883-84	12,882,273 98	2,746,505 58	10,135,768 40
1884-85	13,045,473 98	3,106,323 82	9,939,150 16
1885-86	13,491,473 98	3,385,201 26	10,106,272 72
1886-87	14,142,273 98	3,947,616 92	10,194,657 06
1887-88	14,741,273 98	4,373,304 09	10,367,969 89
1888-89	14,941,273 98	4,864,092 54	10,077,181 44
1889-90	15,696,273 98	5,440,819 47	10,255,454 51
1890-91	16,267,773 98	5,979,297 80	10,288,476 18
1891-92	16,423,773 98	6,471,545 34	9,952,228 64
1892-93	16,758,773 98	7,019,058 38	9,739,715 60
1893-94	17,055,273 98	7,649,504 87	9,405,769 11
1894-95	17,761,273 98	8,444,773 55	9,316,500 43
1895-96	18,261,273 98	9,099,966 39	9,161,307 59
1896-97	18,261,273 98	9,704,387 99	8,556,885 99
1897-98	17,911,273 98	9,852,760 01	8,058,513 97
1898-99	17,121,273 98	9,487,119 88	7,634,154 10
1899-1900	17,306,273 98	9,870,223 90	7,436,050 08
1900-01	11,960,273 98	10,144,647 08	1,815,626 90
1901-02	11,351,917 28	10,422,449 77	929,467 51
1902-03	9,501,000 00	8,893,615 94	607,384 06
1903-04	8,229,000 00	7,339,902 79	889,097 21
1904-05	8,226,000 00	7,602,689 44	623,310 56
1905-06	6,692,250 00	5,964,222 39	728,027 61
1906-07	4,573,500 00	3,708,913 53	864,586 47
1907-08	4,531,500 00	3,794,779 37	736,720 63
1908-09	4,249,500 00	3,637,956 71	611,543 29
1909-10	3,696,500 00	3,205,159 65	491,340 35

WATER DEBT, GROSS AND NET.— *Concluded.*

Year.	Gross Debt.	Sinking Funds, etc.	Net Debt.
1910-11	$3,328,500 00	$2,941,734 55	$386,765 45
1911-12 (Hyde Park Water Debt included this year and after)	3,712,500 00	2,967,761 74	744,738 26
1912-13	3,199,450 00	2,551,192 16	648,257 84
1913-14	2,486,450 00	1,954,263 42	532,186 58
1914-15	2,373,450 00	1,926,114 89	447,335 11
1915-16	2,294,950 00	1,894,950 00	400,000 00
1916-17	2,147,450 00	1,763,450 00	384,000 00
1917-18	1,875,750 00	1,507,750 00	368,000 00
1918-19	1,659,750 00	1,307,750 00	352,000 00
1919-20	1,157,350 00	821,350 00	336,000 00
1920-21	1,060,350 00	746,350 00	314,000 00
1921-22	907,350 00	609,350 00	298,000 00
1922-23	646,350 00	364,350 00	282,000 00
1923-24	625,000 00	359,000 00	266,000 00
1924-25	250,000 00	.....	250,000 00
1925 (11 months)	1,140,000 00	1,989 00	1,138,011 00
1926	1,244,000 00	93 00	1,243,907 00
1927	1,228,000 00	1,094 20	1,226,905 80
1928	998,000 00	.....	998,000 00
1929	768,000 00	.....	768,000 00
1930	538,000 00	.....	538,000 00
1931	488,000 00	.....	488,000 00
1932	438,000 00	.....	438,000 00
1933	388,000 00	.....	388,000 00
1934	838,000 00	.....	838,000 00
1935	1,012,000 00	.....	1,012,000 00
1936	943,000 00	.....	943,000 00
1937	852,000 00	.....	852,000 00

RAPID TRANSIT DEBT, GROSS AND NET.

Year.	Gross Debt.	Sinking Funds.	Net Debt.
January 31, 1896	$1,250,000 00	$144,219 06	$1,105,780 94
" 1897	3,300,000 00	210,173 86	3,089,826 14
" 1898	4,500,000 00	263,654 07	4,236,345 93
" 1899	4,700,000 00	283,913 03	4,416,086 97
" 1900	4,700,000 00	324,311 98	4,375,688 02
" 1901	4,750,000 00	454,582 49	4,295,417 51
" 1902	5,051,000 00	478,617 15	4,572,382 85
" 1903	6,001,000 00	564,402 74	5,436,597 26
" 1904	7,351,000 00	635,434 68	6,715,565 32
" 1905	8,434,000 00	724,742 26	7,709,257 74
" 1906	10,490,700 00	948,314 19	9,542,385 81
" 1907	11,990,700 00	1,118,722 66	10,871,977 34
" 1908	13,570,700 00	1,287,129 39	12,283,570 61
" 1909	15,570,700 00	1,636,148 65	13,934,551 35
" 1910	16,460,700 00	1,892,357 48	14,568,342 52
" 1911	17,454,700 00	2,194,477 42	15,260,222 58
" 1912	18,398,700 00	2,466,808 18	15,931,891 82
" 1913	21,292,700 00	2,762,344 61	18,530,355 39
" 1914	24,686,700 00	3,119,257 24	21,567,442 76
" 1915	27,595,700 00	3,458,982 28	24,136,717 72
" 1916	31,906,700 00	3,778,986 17	28,127,713 83
" 1917	33,708,700 00	4,539,466 23	29,169,233 77
" 1918	35,217,700 00	4,837,172 18	30,380,527 82
" 1919	35,899,700 00	5,037,586 05	30,862,113 95
" 1920	36,345,700 00	5,588,284 64	30,757,415 36
" 1921	36,994,700 00	5,818,710 51	31,175,989 49
" 1922	37,558,700 00	6,369,630 51	31,189,069 49
" 1923	39,214,700 00	6,789,730 82	32,424,969 18
" 1924	41,243,700 00	7,346,315 36	33,897,384 64
" 1925	42,096,700 00	7,825,262 35	34,271,437 65
December 31, 1925	43,585,700 00	8,317,342 33	35,268,357 67
" 1926	46,729,700 00	8,867,406 71	37,862,293 29
" 1927	50,293,700 00	9,406,676 03	40,887,023 97
" 1928	52,494,700 00	9,970,915 71	42,523,784 29
" 1929	53,440,700 00	10,580,503 48	42,860,196 52
" 1930	54,424,700 00	11,233,003 27	43,191,696 73
" 1931	57,478,700 00	11,852,388 52	45,626,311 48
" 1932	58,932,700 00	12,733,076 04	46,199,623 96
" 1933	58,996,700 00	13,478,715 84	45,517,984 16
" 1934	58,940,700 00	14,244,553 98	44,696,146 02
" 1935	57,789,700 00	13,872,379 66	43,917,320 34
" 1936	56,058,700 00	12,683,342 35	43,375,357 65
" 1937	55,417,700 00	12,272,508 24	43,145,191 76

DEBT ISSUED.

In each Financial Year between 1822 and 1865–66 and in each Calendar Year since 1865–66. (Temporary Debt Excluded.)

1822 (town debt)	$71,185 00	1880	$2,701,000 00
1822-23	32,365 00	1881	123,000 00
1823-24	50,000 00	1882	2,078,500 00
1824-25	114,300 00	1883	3,278,500 00
1825-26	198,685 32	1884	1,837,500 00
1826-27	753,475 00	1885	1,742,700 00
1827-28	55,000 00	1886	3,837,800 00
1828-29	10,000 00	1887	3,324,700 00
1829-30	134,480 75	1888	1,529,300 00
1830-31	131,000 00	1889	3,734,000 00
1831-32	7,000 00	1890	5,462,000 00
1832-33	266,727 53	1891	2,716,500 00
1833-34	404,780 00	1892	2,977,800 00
1834-35	294,626 69	1893	6,115,525 00
1835-36	493,000 00	1894	5,808,800 00
1836-37	262,000 00	1895	6,284,150 00
1837-38	19,100 00	1896	7,321,000 00
1838-39	150,500 00	1897	8,109,800 00
1839-40	195,000 00	1898	9,485,780 00
1840-41	166,000 00	1899	6,291,450 00
1841-42		1900	4,944,550 00
1842-43		1901	6,559,400 00
1843-44		1902	7,706,551 00
1844-45	11,566 62	1903	5,889,100 00
1845-46	110,013 16	1904	8,392,800 00
1846-47	297,860 32	1905	8,551,700 00
1847-48	1,419,683 39	1906	5,195,350 00
1848-49	1,085,367 51	1907	*5,815,150 00
1849-50	528,371 23	1908	*5,090,700 00
1850-51	1,195,285 00	1909	2,986,900 00
1851-52	1,180,513 05	1910	†5,201,666 67
1852-53	2,349,353 66	1911	‡3,462,166 67
1853-54	944,118 00	1912	5,275,000 00
1854-55	306,500 00	1913	8,170,500 00
1855-56	158,100 00	1914	6,731,100 00
1856-57	431,900 00	1915	7,377,100 00
1857-58	1,168,400 00	1916	6,031,450 00
1858-59	1,232,950 00	1917	4,257,000 00
1859-60	735,800 00	1918	2,106,200 00
1860-61	992,700 00	1919	3,211,000 00
1861-62	775,000 00	1920	2,073,500 00
1862-63	1,604,850 00	1921	5,161,500 00
1863-64	850,000 00	1922	7,945,500 00
1864-65	639,709 80	1923	3,360,000 00
1865-66	712,150 00	1924	8,681,750 00
1866	1,499 000 00	1925	13,240,000 00
1867	1,037,175 00	1926	10,817,000 00
1868	2,937,000 00	1927	8,778,000 00
1869	531,500 00	1928	10,444,000 00
1870	3,561,500 00	1929	8,169,000 00
1871	5,238,000 00	1930	15,115,000 00
1872	2,981,000 00	1931	15,938,000 00
1873	7,255,176 65	1932	15,373,000 00
1874	4,478,500 00	1933	16,336,000 00
1875	2,206,200 00	1934	5,679,000 00
1876	3,533,300 00	1935	10,207,000 00
1877	667,000 00	1936	8,985,000 00
1878	1,349,000 00	1937	7,207,000 00
1879	1,890,000 00		

* Includes $120,000 issued by the Commonwealth under chapter 534 of the Acts of 1906.
† Includes $326,666.67 issued by the Commonwealth under chapter 534 of the Acts of 1906.
‡ Includes $30,666.67 issued by the Commonwealth under chapter 534 of the Acts of 1906.

LOANS AUTHORIZED BY SPECIAL STATUTES.

Outside of Debt Limit Other than Waterworks.

Year.	Chapter.	Object.	Amount Authorized.	Amount Issued.
1886.....	304....	Public Park Construction.....	$2,500,000 00	$2,500,000 00
1887.....	101....	Suffolk County Courthouse.....	.....	2,746,000 00
1887.....	282....	Harvard Bridge.....	250,000 00	250,000 00
1887.....	312....	Public Park Lands.....	400,000 00	400,000 00
1887....	394....	Sewer, Tremont Street.....	[2] 75,000 00	
1887.....	428....	Stony Brook Improvement.....	500,000 00	500,000 00
1888.....	392....	Public Park Lands.....	600,000 00	600,000 00
1889.....	68....	New Library Building.....	1,000,000 00	1,000,000 00
1889.....	254....	West Chester Park Extension.....	[2] 75,000 00	
1889.....	283....	Congress Street and Oliver Street Extension.....	[2] 500,000 00	
1889.....	322....	Improved Sewerage.....	500,000 00	500,000 00
1890.....	271 444	Public Parks, Charlestown.....	200,000 00	200,000 00
1891.....	301....	Public Parks.....	3,500,000 00	3,500,000 00
1891.....	324....	New Library Building.....	1,000,000 00	1,000,000 00
1891..... 1897..... 1899..... 1901.....	323 319 443 465	Laying Out and Construction of Highways[3].....	.....	10,094,500 00
1892.....	288....	Suffolk County Courthouse, Furnishings [1].....	100,000 00	175,000 00
1893.....	478....	Subway.....	[2]2,000,000 00	
1894.....	396....	Public Parks.....	1,000,000 00	1,000,000 00
1894.....	548....	Rapid Transit [4].....	6,384,000 00	6,384,000 00
1894.....	548....	Charlestown Bridge.....	*	815,000 00
1895.....	334....	Blue Hill and Other Avenues.....	2,500,000 00	2,500,000 00
1895.....	408....	Schoolhouse.....	† 500,000 00	500,000 00
1895.....	435....	New Ferry Landing.....	500,000 00	500,000 00
1896.....	453....	Public Parks.....	1,000,000 00	1,000,000 00

[1] $2,500,000 in addition to the cost of land. Cost of land, $1,056,469.69; $2,746,000 authorized by City Council; $75,000 additional for furnishing authorized by City Council.

[2] Never approved by City Council.

[3] Not exceeding $6,000,000 in excess of Sinking Fund — debt authorized in 1891 ($500,000) included in the above amount inside of debt limit; $852,500 of this amount issued as Park Debt under chapter 394, Acts of 1897.

[4] Chapter 548, Acts of 1894, authorizes the City of Boston to borrow not exceeding $7,000,000 to promote rapid transit (this amount reduced $616,000 under authority of chapter 347, Acts of 1897), and such further amount for Charlestown Bridge and of its approaches, in addition to the $750,000 heretofore appropriated by the City Council as may be necessary for the completion of said bridge and approaches.

* No limit to the amount.

† Also $1,800,000 inside the debt limit. Amendment, chapter 442, Acts of 1897.

LOANS AUTHORIZED BY SPECIAL STATUTES OUTSIDE OF DEBT LIMIT.— *Continued.*

Year.	Chapter.	Object.	Amount Authorized.	Amount Issued.
1896.....	516....	South Union Station.....	$2,000,000 00	$2,000,000 00
1896.....	530....	Stony Brook Improvement.....	500,000 00	500,000 00
1897.....	346....	Laying Out and Construction of Highways, Charlestown street...	*	700,000 00
1897.....	347....	Market or Other Public Purposes,	616,000 00	616,000 00
1897..... 1899.....	426 450	Sewerage Works [1].....	.....	10,449,000 00
1897.....	500....	Rapid Transit.....	*	750,000 00
1898.....	236....	Blue Hill and Other Avenues.....	750,000 00	750,000 00
1898.....	313....	Public Parks.....	500,000 00	500,000 00
1898.....	467....	Cambridge Bridge.....	*	1,567,900 00
1898.....	475....	Library Building, Copley Square..	100,000 00	100,000 00
1899.....	239....	Normal School Building and Land,	[2] 300,000 00	5,000 00
1899.....	303....	Public Parks.....	500,000 00	500,000 00
1899.....	397....	Stony Brook Improvement.....	350,000 00	350,000 00
1899.....	450....	Sewerage Charges, Repayment of,	†	415,000 00
1899.....	466....	Atlantic Avenue Extension.....	*	547,900 00
1902.....	325....	Metropolitan Park Assessments...	420,400 00	420,400 00
1902.....	534....	Boston Tunnel and Subway.....	*	8,521,700 00
1903.....	190....	Rapid Transit, East Boston Tunnel.....	300,000 00	300,000 00
1903.....	370....	Hyde Park Avenue.....	225,000 00	225,000 00
		Brandon Street and Belgrade Ave.,	100,000 00	100,000 00
		Dorchester Street.....	375,000 00	375,000 00
1903.....	381....	Northern Avenue and Sleeper St...	*	560,000 00
1903..... 1907..... 1908.....	383 485 514	Separate Systems of Drainage[3]	.....	3,300,000 00
1903..... 1926.....	465 218	Charles River Basin.....	1,123,000 00	1,123,000 00
1904.....	391....	Brookline Street Bridge.....	*	57,000 00
1904.....	412....	Soldiers Field Bridge.....	‡	

[1] Not exceeding $1,000,000 each year. By chapter 204, Acts of 1908, all loans issued after March 14, 1908, are to be inside the debt limit.

[2] Repealed by chapter 473, Acts of 1901.

[3] Limited each year to one twentieth of 1 per cent of taxable valuation.

* No limit to the amount.

† Limited to amount required to repay all sewerage charges collected by the city under chapter 426, Acts of 1897.

‡ Total expenses to Boston and Cambridge not to exceed $120,000.

Chapter 315, Acts of 1909: "All authority heretofore granted under any special act to the City of Boston to borrow money or contract loans outside the debt limit, except for transit purposes under the transit acts, so called, except so far as the issuance of such loan may be necessary to pay amounts due on contracts made prior to June first, nineteen hundred and nine, or to pay executions of court on suits brought under the Acts authorizing said loans prior to June first, nineteen hundred and nine, is hereby rescinded and the parts of said acts authorizing the continued issue of loans are hereby repealed."

LOANS AUTHORIZED BY SPECIAL STATUTES OUTSIDE OF DEBT LIMIT.— *Continued.*

Year.	Chapter.	Object.	Amount Authorized.	Amount Issued.
1905.....	187....	Rapid Transit, East Boston Tunnel.....	$316,000 00	$316,000 00
1906.....	520....	Rapid Transit, Cambridge Connection.....	*	1,653,000 00
1907.....	450....	Land and Buildings for Schools....	500,000 00	500,000 00
1907.....	573....	Riverbank Subway.....	*	505,000 00
1911.....	741....	Boylston Street Subway.....	*	4,963,000 00
1911.....	741....	Dorchester Tunnel.....	*	12,200,000 00
1911.....	741....	East Boston Tunnel Extension....	*	2,500,000 00
1911.....	591....	Pleasant Street Widening.....	900,000 00	900,000 00
1912..... 1913.....	588 695	Avery, Mason and Washington Streets.....	1,500,000 00	1,340,000 00
1914.....	324....	Extension of Water Mains.....	800,000 00	800,000 00
1914.....	324....	Laying and Relaying Street Water Mains.....	100,000 00	100,000 00
1914.....	324....	Extension of Water Mains.....	500,000 00	500,000 00
1916.....	Special. 342....	Arlington Station.....	*	1,248,000 00
1917.....	Special. 373....	East Boston Tunnel Alterations...	*	3,900,000 00
1920..... 1921.....	312 407	Stuart Street.....	3,100,000 00	3,000,000 00
1920.....	315....	East Boston Ferry Improvement, etc.....	1,000,000 00	1,000,000 00
1920.....	393....	Old Harbor Improvements.....	100,000 00	100,000 00
1921.....	497....	Western Avenue and Arsenal Street Bridge.....	67,000 00	67,000 00
1921.....	497....	Western Avenue Bridge.....	108,000 00	108,000 00
1921.....	497....	Brookline Street, Essex Street and Cottage Farm Bridge.....	570,000 00	570,000 00
1923.....	405....	Hyde Park Street Railway.....	*	337,000 00
1923.....	289....	Police Headquarters.....	1,000,000 00	1,000,000 00
1923.....	489....	Cambridge Street and Court Street.....	3,500,000 00	3,500,000 00
1923.....	480....	Dorchester Rapid Transit.....	*	10,985,000 00
1924.....	120....	Tremont Street Subway, Alterations.....	*	295,000 00
1924.....	120....	Rapid Transit East Boston Tunnel, Alterations.....	*	60,000 00
1924.....	352....	Hospital Department, Maternity Building.....	‡ 500,000 00	† 390,000 00

* No limit to the amount.

† In accordance with the terms of this act, loans in addition, equal to these amounts, have been issued within the debt limit.

‡ In accordance with the terms of this act, loans in addition, equal to these amounts, have been authorized within the debt limit.

LOANS AUTHORIZED BY SPECIAL STATUTES OUTSIDE OF DEBT LIMIT.— *Continued.*

Year.	Chapter.	Object.	Amount Authorized.	Amount Issued.
1924.....	352....	Hospital Department, Nurses' Home, Additions and Alterations,	‡ 272,000 00	† 272,000 00
1924.....	352....	Hospital Department, New Surgical Building.....	‡ 453,000 00	† 430,000 00
1924.....	352....	Hospital Department, Power Plant, Additions and Alterations,	‡ 192,000 00	† 192,000 00
1924.....	352....	Hospital Department, House Officers' Building.....	‡ 308,000 00	† 290,000 00
1924.....	352....	Hospital Department, Medical Pavilion.....	‡ 426,000 00	† 426,000 00
1924.....	475....	Tremont Street Improvement.....	1,200,000 00	1,200,000 00
1924.....	476....	Kneeland Street Improvement....	1,200,000 00	1,200,000 00
1924....	442....	Massachusetts Avenue Bridge.....	235,000 00	235,000 00
1925..... 1926.....	278 94	East Boston Ferry, Two Additional Boats and Other Permanent Improvements.....	750,000 00	700,000 00
1925.....	325....	Morton Street Improvement.....	325,000 00	325,000 00
1925.....	333....	Dock Square and Faneuil Hall Square Improvement.....	2,250,000 00	2,250,000 00
1926.....	259....	East Boston Pumping Station and Outlet.....	650,000 00	300,000 00
1926.....	220....	Oakland Street and Ashland Street, Improvements.....	500,000 00	440,000 00
1926.....	260....	River Street Reconstruction.....	250,000 00	250,000 00
1926.....	127....	Congress Street Bridge.....	800,000 00	800,000 00
1927.....	261....	City of Boston Street Widening and Extension Loan (Lowell, Nashua and Causeway Streets)..	1,000,000 00	1,000,000 00
1928.....	237....	Hospital Department, Medical Pavilion.....	‡ 45,000 00	† 45,000 00
1928.....	237....	Hospital Department, Administration Building.....	‡ 165,000 00	† 165,000 00
1928.....	237....	Hospital Department, Children's Pavilion.....	‡ 313,000 00	† 286,000 00
1928.....	237....	Hospital Department, South Department Buildings, Remodeling, etc.....	‡ 36,000 00	† 36,000 00
1928.....	237....	Hospital Department, Electrical Distribution Center.....	‡ 43,000 00	† 43,000 00
1928.....	237....	Hospital Department, Purchase of Property.....	‡ 62,500 00	† 62,000 00
1928.....	237....	Hospital Department, Laundry Building.....	135,000 00	135,000 00
1928.....	237....	Hospital Department, Old Laundry Building, Remodeling.....	30,000 00	30,000 00
1928.....	237....	Hospital Department, Kitchen Building, etc.....	148,000 00	148,000 00

† In accordance with the terms of this act, loans in addition, equal to these amounts, have been issued within the debt limit.

‡ In accordance with the terms of this act, loans in addition, equal to these amounts, have been authorized within the debt limit.

LOANS AUTHORIZED BY SPECIAL STATUTES OUTSIDE OF DEBT LIMIT.— *Continued.*

Year.	Chapter.	Object.	Amount Authorized.	Amount Issued.
1928.....	237....	Hospital Department, Burnham Memorial Building, Remodeling, etc.....	$42,000 00	$42,000 00
1928.....	237....	Hospital Department, Pathological Building.....	325,000 00	225,000 00
1928.....	237....	Hospital Department, Power Plant, Improvements, etc.....	122,500 00	122,500 00
1928.....	237....	Hospital Department, Tunnel for Hospital Buildings.....	33,000 00	33,000 00
1929.....	239....	Savin Hill Bay, Sewerage Works, etc.....	450,000 00	450,000 00
1929.....	297....	Traffic Tunnel.....	§	16,000,000 00
1929.....	352....	Street Widenings and Extensions..	500,000 00	500,000 00
1929.....	371....	Charles River Basin and Street Loans.....	1,400,000 00	1,400,000 00
1929.....	248....	Centre Street.....	1,100,000 00	795,000 00
1930.....	264....	Summer and L Streets, Widening and Construction of.....	1,000,000 00	525,000 00
1930.....	305....	Reconstruction of Streets.....	2,000,000 00	2,000,000 00
1930.....	306....	Highways, Making of.....	2,500,000 00	2,500,000 00
1930.....	313....	Land and Buildings for Schools...	1,200,000 00	1,200,000 00
1930.....	394....	Boylston Street Subway.....	4,940,663 00	4,940,000 00
1930.....	304....	Boston Sewer Loan.....	500,000 00	500,000 00
1930.....	420....	Canterbury Street Highway (so called).....	129,000 00	129,000 00
1930.....	420... Part III	West Roxbury Parkway.....	130,000 00	130,000 00
1931.....	271....	Boston Airport Improvement.....	1,250,000 00	1,030,000 00
1931.....	247....	High School Loan.....	2,000,000 00	850,000 00
1931.....	249....	Boston Street Loan (Reconstruction of Streets).....	500,000 00	500,000 00
1931.....	294....	Franklin Field Municipal Building,	500,000 00	
1931.....	295....	Dorchester Municipal Building....	500,000 00	
1931.....	347....	Charlestown Municipal Building...	250,000 00	
1931.....	422....	East Boston Waterfront Strandway.....	1,000,000 00	
1932.....	176....	Boston Street Loan.....	475,000 00	475,000 00
1932.....	203....	Park, Vicinity of Nashua and Leverett Streets.....	35,000 00	35,000 00
1932..... 1929.....	287... 297...	Traffic Tunnel, "Series B".....	*	3,000,000 00
1933.....	307....	Municipal Relief Loan.....	3,500,000 00	3,500,000 00
1933.....	159....	Overseers of Public Welfare, Emergency Loan for the Relief of the Needy and the Unemployed.	3,800,000 00	3,800,000 00

* Limited to $3,000,000. § Limited to $16,000,000.

LOANS AUTHORIZED BY SPECIAL STATUTES OUTSIDE OF DEBT LIMIT.— *Concluded.*

Year.	Chapter.	Object.	Amount Authorized.	Amount Issued.
1933.....	159....	Overseers of Public Welfare, Emergency Loan for the Relief of the Needy and the Unemployed.	$300,000 00	$300,000 00
1934.....	342....	Chelsea North Bridge Loan.....	84,000 00	84,000 00
1935.....	188....	Municipal Relief Loan.....	7,000,000 00	7,000,000 00
1935.....	455...	Traffic Tunnel, "Series C".....	600,000 00	450,000 00
1932.....	287...			
1929.....	297...			
1935.....	474....	Court House Loan.....	1,994,300 00	1,100,000 00
1936.....	80....	Municipal Relief Loan.....	5,000,000 00	5,000,000 00
1937.....	159....	Huntington Avenue Subway.....	500,000 00	500,000 00
1937.....	160....	Airport Improvements.....	220,000 00	150,000 00

TAX LEVY APPROPRIATIONS AND WARRANTS.

APPROPRIATIONS AND WARRANTS FOR THE FINANCIAL YEAR 1937.

City appropriations, orders of the City Council, approved by the Mayor:		
February 18, 1937	$162,026 50	
March 31, 1937	5,121,364 17	
April 9, 1937	27,635,317 77	
April 28, 1937	2,935,859 81	
May 4, 1937	24,000 00	
June 1, 1937	6,000 00	
June 1, 1937	89,768 93	
June 8, 1937	5,000 00	
June 8, 1937	10,529 99	
June 8, 1937	96,875 00	
June 8, 1937	61,715 41	
June 8, 1937	346,950 00	
August 11, 1937	1,000,000 00	
September 15, 1937	14,500 00	
September 28, 1937	2,050,000 00	
October 20, 1937	207,000 00	
Total city appropriations		$39,766,907 58
County appropriations, orders of the City Council approved by the Mayor:		
April 9, 1937	$3,626,653 09	
June 1, 1937	14,450 00	
June 8, 1937	20,000 00	
June 14, 1937	7,079 44	
Total county appropriations		3,668,182 53
School Committee appropriations, order approved by Mayor May 4, 1937:		
Current purposes	$17,145,631 65	
Land and buildings for schools	93,539 25	
Total school appropriations		17,239,170 90
Debt requirements certified by City Auditor to Board of Assessors:		
City purposes	$11,073,752 36	
County purposes	106,301 21	
School purposes	764,813 00	
Total debt requirements		11,944,866 57
Boston Retirement Board: Pension Accumulation Fund—vote of Board, May 18, 1937		1,827,886 00
Boylston Street Subway (chapter 394, Acts of 1930), rental deficit		113,801 09
Sumner Traffic Tunnel deficit		288,790 31
State Taxes and Assessments:		
State Tax	$3,108,070 00	
Carried forward	$3,108,070 00	$74,849,604 98

Brought forward	$3,108,070 00	$74,849,604 98	
Charles River Basin Assessment:			
District:			
Serial Bonds . . $4,866 23			
Sinking Fund . 523 11			
Interest . . . 51,897 35			
Maintenance . . 128,250 24			
	185,536 93		
Bridge:			
Sinking Fund . $6,329 69			
Interest . . . 20,690 91			
	27,020 60		
Metropolitan Park Assessment:			
Sinking Fund . $36,250 50			
Serial Bonds . . 35,310 58			
Interest . . . 129,398 70			
Maintenance . . 551,973 85			
	752,933 63		
Metropolitan Sewer Assessment:			
Sinking Fund . $76,143 78			
Serial Bonds . . 75,957 50			
Interest . . . 133,963 17			
Maintenance . . 184,480 23			
	470,544 68		
Neponset Bridge Assessment (Chapter 300, Acts of 1915):			
Serial Bonds . . $6,176 47			
Interest . . . 1,605 88			
	7,782 35		
Abatement of Smoke Nuisance Assessment	16,902 03		
Metropolitan Planning Division (chapter 399, Acts of 1923) . . .	8,792 96		
Auditing Municipal Accounts . .	7,216 28		
Boston Elevated Railway Deficit .	1,196,271 39		
Hospital or Home Care for Civil War veterans	1,907 50		
Boston Metropolitan District Expenses (chaper 383, Acts of 1929),	6,112 07		
Soldiers' Exemption (sections 11 and 12, chapter 58, General Laws) .	5,357 43		
Land-takings, Revere Highway . .	6,228 77		
Metropolitan Parkway (ways in Malden, Braintree, Weymouth and Hingham)	3 04		
Boston Elevated Railway, Rental Deficit	76,651 76		
West Roxbury—Brookline Parkway .	9,579 29		
Wellington Bridge Maintenance .	1,654 22		
Total State Taxes and Assessments	5,888,564 93		
Excess of assessments over amount included in tax levy . . .	181,103 23		
		5,707,461 70	
Excess of 1936 assessments over amount included in 1936 tax levy (section 2, chapter 376, Acts of 1936)		149,744 63	
Total appropriations and warrants . . .		$80,706,811 31	

Metropolitan Water Assessment:		
Sinking Fund	$139,181 10	
Serial Bonds	900,697 21	
Interest	1,299,039 28	
Maintenance	833,501 30	
Brookline Credit	109,781 86	
Paid by water income	$3,282,200 75	

Ways and Means Other Than Taxes, 1937.

An estimate of the ways and means, other than taxes, of meeting expenditures of the City of Boston and County of Suffolk, for the year ending December 31, 1937:

Building Department	$37,372 10	
Boston Traffic Commission	10,361 11	
City Clerk Department	26,712 84	
City Planning Board	40 50	
Collecting Department	41,265 83	
Conscience Fund	324 00	
Election Department	600 10	
Fire Department	73,217 55	
Health Department	20,018 12	
Hospital Department	320,552 75	
Institutions Department	15,635 61	
Interest	814,856 29	
Library Department	25,594 65	
Licensing Board	41,385 20	
Liquor Licenses	1,465,195 85	
Market Department	77,423 53	
Mayor	66,034 50	
Park Department	80,607 66	
Pedlers' Licenses	5,750 00	
Police Department	52,853 34	
Premium on Temporary Loans	340 00	
Public Buildings Department	19,356 53	
Public Welfare Department	2,761,091 65	
Public Works Department	135,833 22	
Registry Department	26,269 62	
Reserve Fund	10,888 70	
Soldiers' Relief Department	90,787 28	
Street Laying-Out Department	52,175 00	
Supply Department	2,383 02	
Treasury Department	695 50	
Weights and Measures Department	14,176 50	
General Revenue Discounts	84,533 08	
Rents of Foreclosed Property	4,845 00	
County of Suffolk	344,970 15	
Tax Title Loan	1,014,500 00	
Municipal Relief Loan (chapter 107, Acts of 1937)	4,257,000 00	
		$11,995,646 78
School Committee:		
Estimated income, 1937, including Smith-Hughes Fund	$732,500 00	
Amount remaining in treasury for school purposes (chapter 206, Special Acts of 1919)	343,703 64	
		1,076,203 64
		$13,071,850 42

Total appropriations and requirements as shown on page 219		$80,706,811 31
Credits.		
Estimated departmental income	$11,995,646 78	
School surplus and estimated income	1,076,203 64	
Estimated Corporation taxes	1,081,851 64	
Share of State income tax	4,450,131 59	
Poll taxes	473,770 00	
Automobile excise tax	550,000 00	
Reimbursement for State owned lands	51,230 68	
Miscellaneous and excess interest on loans	697,045 18	
Total credits and deductions		20,375,879 51
Net requirements before adding overlay		$60,330,931 80
Overlay (2% of net requirement)		1,223,148 09
Total real and personal property tax		$61,554,079 89

TRUST FUNDS.

TRUST FUNDS.

A detailed description of the various Trust Funds in the possession of the city has been omitted from this year's report. Aside from the following changes and additions, the descriptions of the individual Funds appearing in the Auditor's Annual Report for 1931, pages 338 to 385, inclusive, remain the same.

CITY HOSPITAL FUNDS.

FitzWilliam Winter Fund.—Bequest of FitzWilliam Winter of $31,000 received from the Trustees of the Boston City Hospital to establish a Fund to be known as the "FitzWilliam Winter Fund," the interest of this Fund to be used for the employment of special nurses for needy patients at the Boston City Hospital.

Charles H. Tyler Fund.— Received from the Trustees of the Boston City Hospital $973,736.59, being part of bequest received from executors under will of Charles H. Tyler, to be used for construction of laboratory at Boston City Hospital, and for equipping same.

Edwin R. Flint Fund.— Bequest of $2,000 to the Boston City Hospital, to be known as the Edwin R. Flint Fund, and kept apart as a separate Fund, the income from which is to be expended in Christmas decorations, in Christmas presents to needy patients in the City Hospital, or in some similar manner.

William H. Thorndike Ether Prize Fund.— Part of accumulated interest of Herbert L. Burrell Ether Prize Fund. In accordance with terms of bequest to be funded and income to be used for a second prize to be given to surgical house officer who administers ether or other anaesthetic in the most skilful and humane manner. Amount of Fund $500.

PUBLIC LIBRARY FUNDS.

Horace G. Wadlin Fund.— Bequest of $3,725.84 of Horace G. Wadlin received from the Trustees of the Boston Public Library to be permanently funded, and the income thereof used for the purchase of books for said library.

Daniel Sharp Ford Fund, No. 2.— *Voted:* That there be accepted by the Trustees of the Public Library of the City of Boston, the sum of $5,017.65, received as a residuary legatee under the will of the late Daniel Sharp Ford of Boston, this sum to be known as the "Daniel Sharp Ford Trust Fund," and to be turned over to the Treasurer of the City of Boston for investment, and the income used for general purposes.

Heloise E. Hersey Fund.— Bequest of $3,542 received from the Trustees of the Public Library of the City of Boston, under the will of Heloise E. Hersey, the interest to be expended for the purchase of books, preferably those of recent issue that have real literary value. Received in 1936.

Morse Library Fund.— Bequest of $1,000 received from the Trustees of the Public Library of the City of Boston, under the will of Francis A. Morse, interest only to be expended annually for the purchase of books for the West Roxbury Branch Library, suitable for children of school age. Received in 1936.

Josiah H. Benton Funds.— Bequest of Josiah H. Benton to be divided into two equal funds, one to be known as the Benton Building Fund and the other as the Benton Book Fund. Received by the Trustees under Agreement of Compromise dated January 15, 1935. Amount received by Trustees $501,794.28.

SCHOOL TRUST FUND.

Costello C. Converse School Fund.— Received from Executors under will of Costello C. Converse $5,000 representing payment of legacy due in accordance with provisions of will, said sum to be held in trust and the income thereof applied to the general uses and purposes of the Trade School for Girls in Boston.

Anna Judson George Scholarship for Excellence in English Fund.— Established by Adelaide L. Merrill. To be awarded at end of each school year to graduate of Brighton High School who has shown aptness and proficiency in the use of English. Received in 1934, $2,063.34.

Samuel G. Davis Fund.— Amounts received from the executors of the will of Samuel G. Davis, "the income thereof only to be used by the Boston School Committee or their successors in giving cash prizes in the Roxbury District only, of five and multiples of five dollars each to two girls and two boys, or to four scholars if a school is for one sex, in each class of every high school and grammar school, for kind good manners without considering the clothing worn. A medal may also be given to the leading one of the prize scholars of each class." Bequest accepted by the City Council June 12, 1933. Amount received from executors to date is $90,962.94.

Morse School Fund.— Bequest of $1,000 received from the executors under the will of Francis A. Morse, to establish a fund to be called the Francis A. Morse School Fund, the interest only to be expended annually in appropriate gifts as honorary awards to pupil or pupils of the ninth grade of the Robert Gould Shaw School of West Roxbury, who have attained during the past year the highest rank in scholarship and deportment, the selection of such pupil or pupils to be left to the judgment of the principal. Received in 1936.

BALANCES OF VARIOUS TRUST FUNDS AT DECEMBER 31, 1937.

The following table indicates the securities and cash in the various Trust Funds:

Babcock Music		$3,110 12
James Phinney Baxter Bequest		66,461 97
Boston Common Tree		5,029 64
Boston Retirement System		31,447,607 49
Annuity Savings Fund	$11,886,236 82	
Pension Accumulation Fund	16,908,936 50	
Retirement Reserve Fund	2,652,434 17	
Cemetery		2,441,524 09
Cemetery Fund	$1,835,331 85	
Dorchester North Burial Ground Trust Fund	11,174 87	
Dorchester South Cemetery Trust Fund	3,770 50	
Evergreen Cemetery Trust Fund	112,357 54	
Mount Hope Cemetery Trust Fund	373,350 45	
Charles E. French Burial Ground Trust Fund	10,000 00	
Westerly Cemetery Trust Fund	5,244 13	
Fairview Cemetery Trust Fund	90,004 75	
Bunker Hill Burial Ground Trust Fund	40 00	
Phipps Street Burial Ground Trust Fund	250 00	
Carried forward		$33,963,733 31

Brought forward		$33,963,733 31
City Hospital		1,302,128 98
Ball Fund	$1,000 00	
Albert N. Blodgett Fund	11,053 21	
Bolton Fund	500 00	
Herbert L. Burrell Ether Prize Fund,	1,000 00	
Carter Fund	2,000 00	
Cheever Fund	3,500 00	
Collins Fund	530 00	
Silas Durkee Fund	15,050 00	
Charles Follen Folsom Fund	5,000 00	
Daniel Sharp Ford Fund	6,222 62	
Edwin R. Flint Fund	2,000 00	
Fosdick Fund	14,463 98	
Goodnow Fund	26,016 91	
Goodnow Library Fund	1,000 00	
Hemenway Fund	5,000 00	
Hyde Fund	5,000 00	
Nichols Fund	2,000 00	
Norcross Fund	2,000 00	
Nurses' Fund	25,732 47	
Perkins Fund	7,500 00	
Julia M. Robey Convalescent Home Fund	3,907 86	
Shaw Fund	2,000 00	
Shuman Fund	2,000 00	
A. Shuman Memorial Building for Convalescent Men	129,804 12	
Smith Fund	5,000 00	
Thompson Fund	3,790 19	
Thorndike, William H., Ether Prize Fund	500 00	
Tyler, Charles H., Fund	973,736 59	
Watson Free Bed Fund	10,384 21	
Wilson Fund	500 00	
Winter, FitzWilliam, Fund	31,835 72	
Marcus M. Keyes Fund	2,101 10	
Coppenhagen		5,000 00
Cummings, Mary P. C.		127,373 13
Fitzgerald Firemen's Gold Medal		1,000 00
Fitzgerald, Thomas		3,262 50
Foss Seventeenth of June and Flag		4,000 00
The Franklin Foundation:		
Carnegie Fund		510,953 71
Franklin Fund		688,024 76
Franklin Union		1,095 99
Franklin Fund, Accumulated		3,356 23
George B. Hyde		9,062 86
J. Harleston Parker Medal		2,500 00
John Foster		823 96
John Larkin		535 00
Ellen C. Johnson		8,861 25
Susan H. Leeds		12,096 80
Old State House Repair		3,000 00
Overseers of the Public Welfare		774,238 77
Boylston Relief Fund	$37,934 37	
Boylston Educational Fund	171,979 24	
Holton Protestant Pauper Fund	5,180 37	
Holton Protestant Poor	1,359 85	
Jeffries Fund	10,008 89	
Carried forward	$226,462 72	$37,421,047 25

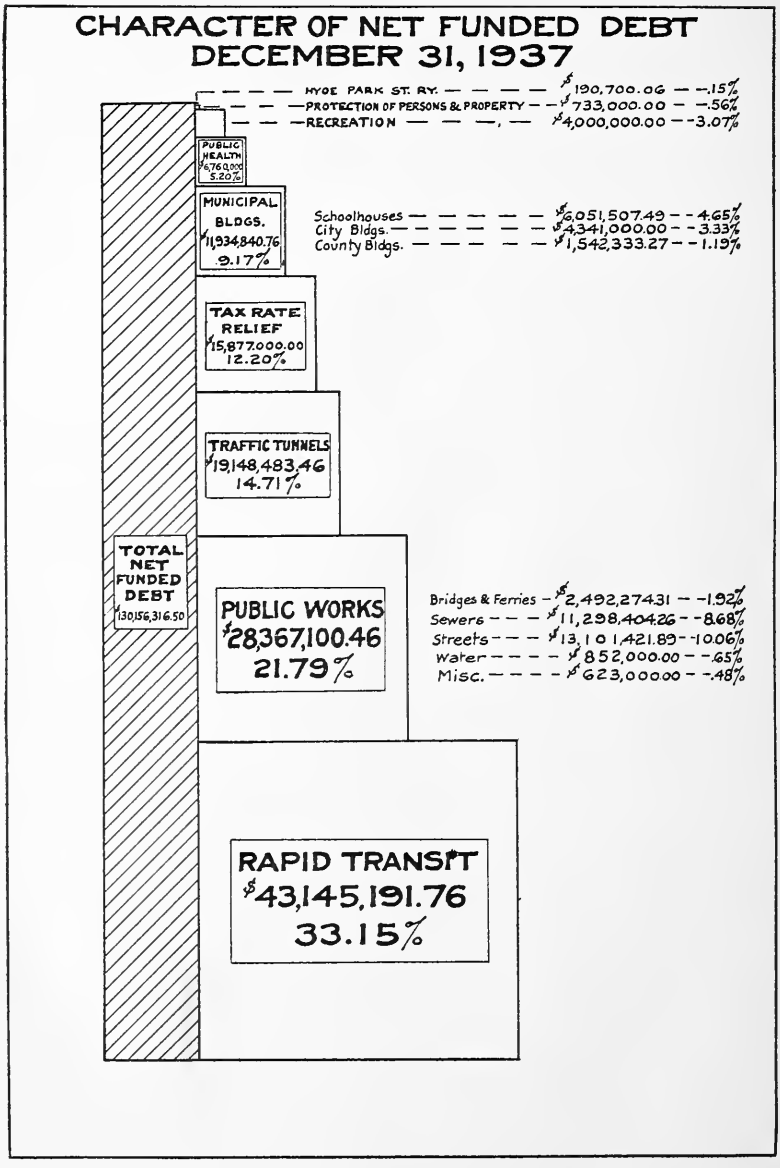
Brought forward	$226,462 72	$37,421,047 25
Mason Fund	10,943 64	
Pemberton Fund	101,950 99	
Pierce Fuel Fund	1,663 23	
David Sears Charity	326,161 57	
Rachel T. Stevens Fund	*9,681 49	
Stoughton Poor Fund	3,954 43	
Lucy Bullman Charity	†17,752 64	
Dexter Fund	7,210 40	
Goodnow Fund	5,855 10	
Moses Hunt Fund	17,978 15	
Rowe Fund	134 11	
Nathaniel Frederic Thayer Fund	31,175 49	
Thorndike Fund	13,314 81	
Parkman, George F.		5,557,790 75
Phillips Street		20,014 83
Police Charitable		208,943 29
Poor Widows		3,200 00
Public Library		1,302,302 11
Artz Fund	$10,000 00	
Bates Fund	50,000 00	
Josiah H. Benton Funds	501,794 28	
Bigelow Fund	1,000 00	
Robert Charles Billings Fund	100,689 26	
Bowditch Fund	10,000 00	
Bradlee Fund	1,000 00	
Joseph H. Center Fund	39,908 89	
Central Library Building Fund	150 00	
Charles H. Bernard Fund	2,000 00	
Children's Fund	104,790 56	
Clement Fund	2,000 00	
Henry Sargent Codman Memorial Fund	2,854 41	
Cutter Fund	4,270 00	
Elizabeth Fund	25,000 00	
Daniel Sharp Ford Fund No. 1	6,000 00	
Daniel Sharp Ford Fund No. 2	5,017 65	
Franklin Club Fund	1,000 00	
Isabella Stewart Gardner Fund	5,000 00	
Morris Gest Fund	2,652 50	
Green Fund	2,037 17	
Charlotte Harris Fund	10,000 00	
Thomas B. Harris Fund	1,138 31	
Alfred Hemenway Fund	5,000 00	
Heloise E. Hersey Fund	3,542 00	
Hyde Fund	3,632 40	
Louis E. Kirstein Fund	5,000 00	
David P. Kimball Fund	10,271 58	
Arthur Mason Knapp Fund	10,002 50	
Abbott Lawrence Fund	9,950 53	
Edward Lawrence Fund	500 00	
Mrs. John A. Lewis Fund	5,000 00	
Charles Greely Loring Memorial Fund	500 00	
Charles Mead Fund	2,530 51	
Francis A. Morse Fund	1,000 00	
Gardner O. North Fund	2,000 00	
The Oakland Hall Trust Fund	11,781 44	
John Boyle O'Reilly Fund	1,085 02	
Carried forward	$960,099 01	$44,513,298 23

Brought forward	$960,099 01	$44,513,298 23
Phillips Fund	30,000 00	
Pierce Fund	5,000 00	
Sarah E. Pratt Fund	1,494 18	
Guilford Reed Fund	1,000 00	
John Singer Sargent Fund	3,858 24	
Schofield Fund	62,242 45	
Sewall Fund	25,000 00	
Skinner Fund	51,732 14	
South Boston Branch Library Trust Fund	100 00	
Mary Elizabeth Stewart Fund	3,500 00	
James Jackson Storrow (Harvard '57) Fund	25,000 00	
Ticknor Fund	4,106 71	
William C. Todd Newspaper Fund	50,000 00	
Townsend Fund	4,000 00	
Treadwell Fund	13,987 69	
Nathan A. Tufts Fund	10,736 68	
Twentieth Regiment Memorial Fund,	5,000 00	
Horace G. Wadlin Fund	3,756 35	
Wales Fund	5,000 00	
Mehitable C. C. Wilson Fund	1,000 00	
Alice Lincoln Whitney Fund	5,000 00	
James Lyman Whitney Fund	29,294 09	
Helen Lambert Fund	1,394 57	
Randidge Fund		50,523 62
Samuel E. Sawyer (*see, also,* School Funds)		2,400 00
Schools		294,273 24
Anna Judson George Fund	$1,932 84	
Bowdoin Dorchester School Fund	4,500 00	
Charlestown School Trust Fund	11,130 93	
Comins School Library Fund	500 00	
Costello C. Converse School Fund	5,079 30	
Degrand Fund	29,107 11	
Devens Infant School Fund	1,000 00	
Eastburn School Fund	10,000 00	
Eastburn School Fund income invested	1,000 00	
Edward S. Goulston Memorial Fund	1,000 00	
Ensign David A. Hoffman Memorial Fund	1,000 00	
Franklin Medal Fund	1,000 00	
Gibson School Fund	77,695 37	
Henry B. Hall School Fund	18,875 18	
Horace Mann School Funds	8,400 00	
Latin School Prize Fund	1,050 00	
Lawrence High School Fund	2,000 00	
Lawrence Latin School Fund	2,000 00	
Francis A. Morse Fund	1,000 00	
Milmore Brimmer School Fund	500 00	
Norcross School Library Fund	1,000 00	
Prince School Fund	190 00	
Samuel G. Davis Fund	91,562 94	
Sherwin School Graduates' Fund	1,000 00	
Smith Fund	8,600 00	
Stoughton School Fund	5,300 00	
Carried forward	$286,423 67	$44,860,495 09

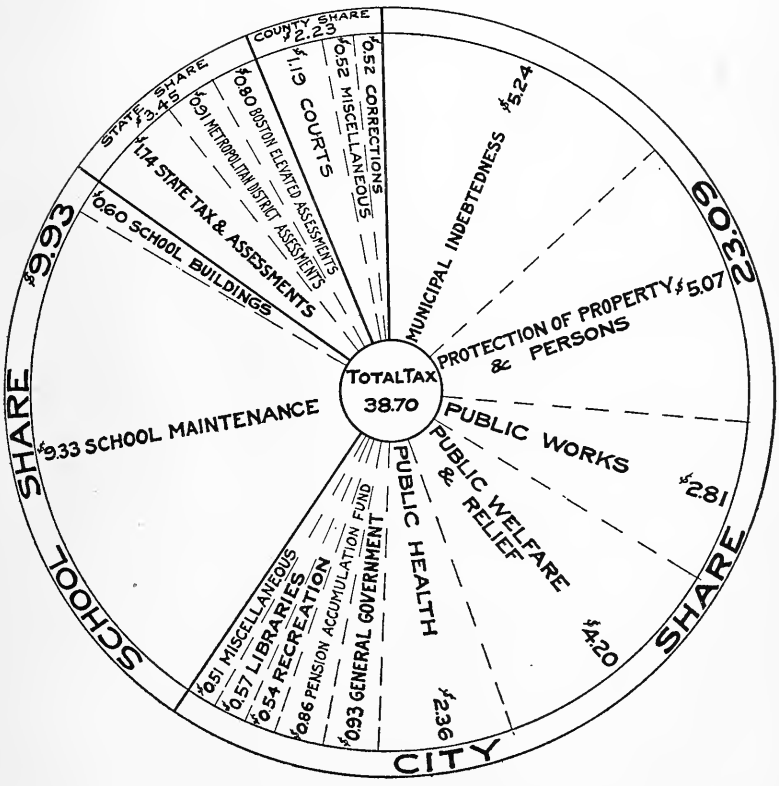
Brought forward	$286,423 67	$44,860,495 09
Teachers' Waterston Fund	5,049 57	
Webb Franklin School Fund	1,000 00	
Webb Franklin School Fund income invested	1,800 00	
Permanent School Pension		1,329,697 70
Public School Teachers' Retirement		1,834,074 64
Scott, Walter, Medal for Valor		3,201 59
White, George Robert Fund, Principal		1,075,062 89
White, George Robert Fund, Income		641,831 93
White, George Robert, Foundation		51,023 09
Curley-Parker		251 08
Total		$49,795,638 01

*Includes real estate held value $2,200 00
†In addition real estate held value $15,000 00

MISCELLANEOUS CHARTS AND TABLES.


CHARACTER OF NET FUNDED DEBT
DECEMBER 31, 1937
HYDE PARK ST. RY. — $190,700.06 — .15%
PROTECTION OF PERSONS & PROPERTY — $733,000.00 — .56%
RECREATION — $4,000,000.00 — 3.07%
PUBLIC HEALTH $676,000 5.20%
MUNICIPAL BLDGS. $11,934,840.76 9.17%
Schoolhouses — $6,051,507.49 — 4.65%
City Bldgs. — $4,341,000.00 — 3.33%
County Bldgs. — $1,542,333.27 — 1.19%
TAX RATE RELIEF $15,877,000.00 12.20%
TRAFFIC TUNNELS $19,148,483.46 14.71%
TOTAL NET FUNDED DEBT $130,156,316.50
PUBLIC WORKS $28,367,100.46 21.79%
Bridges & Ferries — $2,492,274.31 — 1.92%
Sewers — $11,298,404.26 — 8.68%
Streets — $13,101,421.89 — 10.06%
Water — $852,000.00 — .65%
Misc. — $623,000.00 — .48%
RAPID TRANSIT $43,145,191.76 33.15%

TAX DOLLAR, 1937



PAYMENTS FROM REGULAR DEPARTMENT APPROPRIATIONS, JANUARY 1, 1930, TO DECEMBER 31, 1937.

	1930.	1931.	1932.	1933.	1934.	1935.	1936.	1937.
Art Department	$1,895 15	$2,348 06	$1,848 20	$501 00	$1,601 85	$1,009 95	$947 27	$757 88
Assessing Department	357,115 70	367,576 87	414,239 30	381,995 48	271,442 43	311,296 37	303,375 79	297,387 55
Auditing Department	78,954 56	81,058 92	83,570 35	73,692 33	69,588 58	84,223 81	80,567 02	83,673 94
Boston Port Authority	.....	47,143 63	46,415 51	44,971 02	34,357 21	41,278 86	39,994 23	42,014 34
Boston Retirement Board	30,269 82	31,330 46	30,873 33	29,636 00	29,641 08	32,329 96	32,226 76	32,204 71
Boston Traffic Commission	195,175 13	197,834 78	157,843 62	141,817 13	126,671 52	166,703 07	167,655 20	169,318 58
Budget Department	11,941 09	11,733 60	11,537 58	10,443 74	6,707 13	6,519 19	11,868 93	10,275 66
Building Department	262,152 36	259,767 16	248,867 94	218,702 02	160,943 94	221,102 98	214,226 39	213,551 88
Board of Examiners	5,290 87	5,354 85	5,296 00	4,405 24	4,368 62	5,313 70	5,243 53	5,308 93
Board of Appeal	12,205 76	15,539 77	15,198 37	13,737 23	12,661 96	14,853 63	14,774 80	15,026 72
City Clerk Department	49,956 33	50,495 18	49,052 52	41,599 05	36,203 31	42,773 94	43,331 81	44,410 86
City Council	82,900 91	84,644 84	82,407 09	75,450 35	72,347 46	84,071 71	84,265 60	84,892 52
City Documents	52,658 37	56,796 53	37,083 35	35,754 82	24,914 42	34,144 62	26,090 44	31,260 24
City Planning Board	34,271 70	30,407 73	23,786 49	16,774 28	18,874 57	22,648 19	38,193 86	21,031 45
Collecting Department	202,878 03	196,461 75	200,062 85	176,927 71	149,185 37	172,534 38	159,630 19	165,435 35
Election Department	251,764 08	213,191 94	290,493 47	220,396 72	288,141 56	213,950 12	304,495 81	233,374 12
Finance Commission	56,779 34	49,975 59	48,944 82	42,678 52	43,781 31	49,091 12	47,408 86	49,621 66
Fire Department	4,745,441 63	4,723,170 10	4,479,350 38	3,887,838 25	3,761,539 36	4,257,414 03	4,222,851 31	4,181,950 07
Health Department	1,099,586 96	1,093,422 02	1,085,167 14	928,385 16	822,196 16	963,566 49	976,258 85	973,130 40
Hospital Department	2,898,362 15	3,157,641 82	2,931,998 26	2,829,302 79	2,983,067 30	3,282,120 69	3,167,499 37	3,325,199 74
Sanatorium Division	507,147 10	600,424 92	577,792 14	535,298 87	533,461 23	596,588 63	627,195 64	679,001 09
Institutions Department:								
Central Office	55,300 84	54,643 19	49,768 20	43,283 84	41,065 94	47,332 71	47,899 77	46,943 89
Long Island Hospital	666,252 70	692,916 39	723,921 27	687,380 15	653,049 80	734,003 39	795,023 20	845,842 08
Steamer "George A. Hibbard" and launch "Edith S. Wilkins" ("James J. Minot")	42,597 17	45,679 03	39,544 59					
Steamers "Hibbard" and "O'Meara,"	.....	.....	.....	41,126 00	41,963 09	52,171 48	65,524 76	63,512 03
Child Welfare Division	254,125 99	267,135 84	290,723 04	293,153 69	313,126 17	335,196 35	358,628 00	370,967 83
Rainsford Island, Care of	1,208 64	1,201 34	1,173 33					
Law Department	114,162 48	134,031 85	132,709 67	115,079 34	113,066 96	137,983 58	136,407 13	138,960 13
Library Department	1,132,520 06	1,239,257 45	1,147,579 89	1,000,431 87	1,106,409 81	1,164,837 67	1,181,497 37	1,267,066 88
Licensing Board	31,958 40	32,114 71	31,537 84	33,710 89	37,789 82	44,430 05	47,784 41	48,172 06
Market Department	17,440 07	17,243 04	17,203 33	15,619 31	11,900 73	15,374 65	15,417 58	16,746 57

Mayor:								
Office, Expenses, etc	106,463 99	101,626 70	97,687 71	83,890 00	75,692 85	102,360 92	85,137 35	82,763 35
Public Celebrations	100,806 72	101,250 93	55,591 31	37,747 64	27,436 67	36,616 68	40,130 80	42,044 30
Conventions, etc	70,936 15	72,787 63	14,725 47	10,063 12	3,148 30	21,570 30	9,987 51	8,710 23
Municipal Advertising	48,164 51	10,915 51	600 00					
Tercentenary Celebration	150,248 31	5,067 60	10,994 48					
Park Department	1,949,381 24	2,017,505 11	1,637,518 53	1,308,368 85	1,296,148 30	1,564,068 26	1,526,584 79	1,469,136 06
Police Department	6,111,277 76	6,189,079 32	6,058,983 72	5,283,825 19	5,054,888 92	5,771,455 88	5,839,617 84	6,042,354 57
Public Buildings Department	593,918 31	586,570 78	544,900 73	479,908 69	474,875 89	577,738 90	559,918 72	536,751 53
Public Welfare Department	3,844,619 45	7,053,021 43	9,431,215 04	13,380,781 50	12,987,738 43	11,960,642 93	10,139,900 73	9,980,637 94
Public Works Department	7,673,120 97	7,297,395 72	7,146,591 54	6,104,156 28	5,450,406 86	6,040,835 76	6,004,530 19	5,941,520 43
Central Office	89,937 12	86,174 74	85,938 64	75,719 95	68,175 44	36,783 07	36,885 23	33,182 03
Bridge and Ferry Division	1,001,934 83	1,021,218 23	954,612 68	794,439 05	697,933 92	766,668 48	733,103 33	749,432 67
Highway Division	2,712,572 32	2,494,577 18	2,408,834 41	2,191,368 64	2,005,534 94	2,359,945 33	2,463,650 80	2,351,963 40
Sanitary and Sewer Division	3,868,676 70	3,695,425 57	3,697,205 81	3,042,628 64	2,678,762 56	2,877,438 88	2,770,890 83	2,806,942 33
Water Service*								
Registry Department	65,992 95	77,874 62	71,979 89	55,939 88	53,242 36	62,539 59	78.777 28	71,390 62
School Committee	17,008,712 09	17,373,312 80	16,558,853 51	14,908,716 73	14,929,821 62	17,027,510 23	16,943,990 76	17,093,890 71
General Expenses	15,373,159 28	15,745,913 38	15,330,638 26	13,899,458 32	13,734,775 71	15,819,296 13	15,902,933 64	15,984,745 39
Schoolhouses	1,635,552 81	1,627,399 42	1,228,215 25	1,009,258 41	1,195,045 91	1,268,214 10	1,041,057 12	1,109,145 32
Sinking Funds Department	3,202 20	3,183 65	2,871 53	2,588 08	2,741 89	3,000 63	2,780 40	2,778 22
Soldiers' Relief Department	502,388 03	534,725 42	792,986 30	1,156,406 66	940,360 54	829,397 79	642,241 94	662,517 34
Statistics Department	15,890 19	15,634 93	15,616 77	12,390 77	7,203 72	6,074 16	7,398 08	6,849 43
Street Laying-Out Department	184,833 73	196,686 78	183,140 70	160,043 94	151,176 22	191,974 08	184,467 56	182,026 41
Supply Department	51,712 64	54,049 58	59,528 94	49,241 39	49,035 68	51,152 60	68,197 00	66,063 59
Treasury Department	76,071 12	81,628 90	77,038 70	72,409 79	74,134 59	79,603 36	76,976 22	76,954 97
Weights and Measures Department	44,317 97	45,328 26	48,045 18	42,906 37	40,783 04	48,747 67	48,054 72	49,729 90
County of Suffolk	3,037,452 61	3,119,713 38	3,103,121 00	2,718,257 05	2,622,764 24	2,946,535 27	2,937,637 38	3,009,950 70
Suffolk County Courthouse	280,741 67	280,468 27	288,887 35	270,782 59	255,190 53	282,125 45	268,824 57	268,479 15
County Buildings	109,030 98	116,234 21	109,150 11	95,183 25	90,538 08	113,343 92	106,082 96	97,234 83
Jail	253,475 95	247,544 90	235,073 32	215,742 47	227,247 93	251,867 33	247,438 21	249,015 11
Supreme Judicial Court	59,482 18	63,508 53	63,011 75	56,395 28	46,542 36	58,893 59	63,101 38	61,374 49
Superior Court, Civil Session	743,535 26	743,242 01	743,809 20	587,335 47	545,235 06	584,470 04	612,335 29	608,792 72
Superior Court, Criminal Session	500,849 67	539,137 52	547,963 91	499,728 82	477,668 43	487,316 46	462,722 99	491,441 34
Probate Court	24,234 18	23,694 67	26,544 14	24,520 56	23,265 98	24,097 66	25,507 42	31,283 54
Carried forward	$54,891,824 33	$58,697,302 41	$59,167,980 92	$57,807,734 73	$56,011,668 81	$60,456,690 33	$58,412,613 15	$58,783,109 46

* See Payments from Revenue.

PAYMENTS FROM REGULAR DEPARTMENT APPROPRIATIONS.—*Concluded.*

	1930.	1931.	1932.	1933.	1934.	1935.	1936.	1937.
Brought forward	$51,891,824 33	$58,697,302 41	$59,167,980 92	$57,807,734 73	$56,011,668 81	$60,456,690 33	$58,412,613 15	$58,783,109 46
Municipal Court, City of Boston	424,120 06	441,469 58	435,710 80	385,638 16	376,978 68	448,726 88	451,199 54	479,647 49
Municipal Court, Charlestown District	33,701 91	33,944 45	33,116 61	27,060 08	26,848 94	30,289 48	31,348 55	32,761 94
East Boston District Court	31,617 17	32,137 79	32,824 22	28,398 74	27,528 35	31,131 81	30,427 91	31,674 31
Municipal Court, South Boston District	26,594 86	27,797 46	28,656 37	26,666 82	26,541 47	31,804 63	32,539 68	33,694 33
Municipal Court, Dorchester District	32,672 68	40,671 27	42,215 33	36,092 03	35,696 99	43,117 70	43,796 46	45,826 62
Municipal Court, Roxbury District	80,568 75	94,879 22	95,844 18	85,552 43	84,184 99	97,105 16	99,250 87	105,200 20
Municipal Court, West Roxbury District	34,141 85	35,032 04	34,895 71	31,360 57	30,741 93	37,195 48	37,507 84	39,698 07
Municipal Court, Brighton District	18,154 97	19,477 70	19,879 91	18,017 97	17,831 10	20,899 85	22,023 07	22,155 68
Boston Juvenile Court	28,599 16	28,474 64	28,486 45	24,922 49	24,296 96	28,216 26	28,811 33	29,817 32
District Court of Chelsea	39,361 14	40,384 60	37,954 81	34,224 43	33,179 55	38,522 19	37,724 31	38,767 29
Registry of Deeds	188,751 29	182,134 25	174,300 86	155,908 57	157,550 57	187,044 91	185,980 48	188,264 95
Index Commissioners	26,583 70	24,681 40	24,374 77	20,802 58	18,833 04	22,183 31	23,580 86	24,917 60
Insanity Cases	32,851 19	31,824 94	32,237 78	33,089 41	36,255 02	36,148 87	37,821 78	38,580 03
Land Court	6,500 66	5,828 43	4,764 16	4,882 77	4,723 73	5,764 47	6,663 48	7,128 15
Medical Examinations	44,675 52	47,014 64	45,828 96	40,783 18	40,030 88	46,226 10	46,418 34	46,462 68
Miscellaneous Expenses	11,597 36	12,997 60	13,480 38	12,152 80	12,732 71	29,168 02	33,538 02	34,658 75
Granite Avenue Bridge	5,610 45	7,133 26	4,109 92	3,015 58	3,120 96	10,875 70	2,992 04	3,074 16
Penal Institutions Department:								
House of Correction*	$453,829 87	$457,532 55	$454,459 91	$428,513 37	$444,305 11	$473,430 11	$481,037 63	$486,682 07
Office Expenses	37,397 14	39,510 63	37,341 47	33,791 25	33,453 35	40,176 28	40,708 96	40,658 72
Steamer "Michael J. Perkins"	60,332 11	74,275 12	61,611 15	55,529 01	53,277 26	64,333 44	62,601 38	63,218 63
Totals	$55,443,383 45	$59,268,620 71	$59,721,393 45	$58,325,568 36	$56,542,704 53	$61,034,630 16	$58,996,961 12	$59,373,668 88

* See Payments from Revenue.

The following table shows the valuation, average valuation less abatements, appropriation orders, tax warrant and rate of taxation since the adoption of the revised city charter.

Year.	* Valuations.	Average Valuation for 3 years, less abatements, to Dec. 31 of previous year.	Appropriation Orders.	Tax Warrant.	Tax Rate.
1909.....	$1,347,948,227	$1,300,863,960 00	$22,987,289 50	$22,764,449 13	16 50
1910.....	1,393,760,423	1,323,892,973 00	24,170,674 00	23,497,382 69	16 40
1911.....	1,428,349,514	1,355,416,829 00	25,812,423 45	23,913,365 52	16 40
1912.....	1,481,779,717	1,403,848,440 00	26,279,589 79	24,824,502 61	16 40
1913.....	1,520,974,500	1,440,255,253 00	27,186,393 69	26,646,516 22	17 20
1914.....	1,541,222,300	1,477,087,258 00	27,727,040 89	27,521,772 64	17 50
1915.....	1,566,397,300	1,510,758,818 00	28,402,435 28	28,728,229 69	18 00
1916.....	1,608,707,979	1,538,020,714 00	29,672,490 06	29,224,719 48	17 80
1917.....	1,467,166,143	1,568,290,365 00	31,197,173 15	26,411,136 37	17 70
1918.....	1,498,131,804	1,541,597,610 00	35,474,597 25	32,246,712 90	21 20
1919.....	1,528,153,778	1,518,938,942 00	36,363,599 56	36,559,115 35	23 60
1920.....	1,572,458,780	1,490,343,142 00	44,571,978 50	38,979,003 54	24 10
1921.....	1,595,736,943	1,526,365,955 00	46,501,910 74	40,424,784 26	24 70
1922.....	1,677,861,774	1,557,388,410 00	47,935,432 14	42,200,307 45	24 70
1923.....	1,714,104,300	1,606,575,807 00	48,015,899 67	43,565,464 48	24 70
1924.....	1,808,705,398	1,651,200,431 88	52,117,948 91	45,090,875 52	24 70
1925.....	1,862,842,700	1,720,250,701 60	54,768,613 32	50,292,673 19	26 70
1926.....	1,898,054,900	1,780,945,466 16	65,007,995 58	60,922,148 04	31 80
1927.....	1,928,821,700	1,841,057,566 16	63,197,901 22	58,563,263 56	30 00
1928.....	1,943,775,400	1,882,009,566 67	64,691,833 07	56,682,696 70	28 80
1929.....	1,953,231,000	1,909,255,300 00	66,961,759 84	56,804,927 82	28 00
1930.....	1,972,148,200	1,948,713,046 00	72,138,601 47	60,756,789 84	30 80
1931.....	1,958,010,000	1,973,091,133 33	74,690,305 37	61,677,315 39	31 50
1932.....	1,890,005,000	1,984,506,400 00	73,302,194 46	67,103,044 49	35 50
1933.....	1,780,000,000	1,945,584,733 00	67,140,855 28	58,491,052 83	32 80
1934.....	1,683,500,000	1,843,744,900 00	68,502,702 63	62,457,850 00	37 10
1935.....	1,650,000,000	1,744,959,500 00	74,577,042 60	61,050,000 00	37 00
1936.....	1,620,265,000	1,675,264,600 00	79,907,625 40	61,621,486 50	38 00
1937.....	1,590,544,700	.....	.....	.....	38 70

* 1909 May 1.
1910 to 1934, inclusive, April 1.
1935 to 1937, inclusive, January 1.

SCHOOL EXPENSES.

ANNUAL EXPENDITURES for the Public Schools of Boston for the last ten financial years.

FINANCIAL YEAR.	Salaries of Teachers and Officers, School Committee.	Incidental Expenses.	Total for Running Expenses.	Ordinary Revenue.	Net Running Expenses.	Cost of New Schools.	Total Expenditures.
1928	$13,063,434 02	$3,170,389 16	$16,233,823 18	$773,956 04	$15,459,867 14	$3,408,407 55	$19,642,230 73
1929	13,727,801 92	3,065,246 06	16,793,047 98	776,974 63	16,016,073 35	2,650,259 55	19,443,307 53
1930	14,517,346 14	2,495,759 11	17,013,105 25	845,329 49	16,167,775 76	2,312,507 54	19,325,612 79
1931	14,386,054 81	2,995,031 56	17,381,086 37	937,103 41	16,443,982 96	3,811,202 99	21,192,289 36
1932	14,361,341 86	2,204,222 26	16,565,564 12	903,091 98	15,662,472 14	2,924,751 37	19,490,315 49
1933	12,932,475 30	1,986,377 42	14,918,852 72	857,678 71	14,061,174 01	1,880,893 59	16,799,746 31
1934	12,613,789 20	2,324,075 32	14,937,864 52	796,591 71	14,141,272 81	819,367 48	15,757,232 00
1935	14,689,135 81	2,346,595 59	17,035,731 40	774,646 05	16,261,085 35	1,256,276 83	18,292,008 23
1936	14,809,152 37	2,140,804 15	16,949,956 52	830,916 63	16,119,039 89	2,705,852 59	19,655,809 11
1937	14,857,494 26	2,144,548 47	17,002,042 73	912,230 33	16,089,812 40	1,358,810 23	18,360,852 96

STATE TAX AND ASSESSMENTS.

	Metropolitan Sewer.	Metropolitan Water.	Metropolitan Park.	Charles River Basin.	Abatement of Smoke.	Boston Elevated Railway Assessments.	Boston Elevated Rental Deficits.	Miscellaneous.	Total Assessments.	State Tax.	Total Tax and Assessments.
1928.....	$454,415 91	$2,384,682 69	$944,015 60	$206,853 24	$7,020 50	.....	.....	$485,202 76	$4,482,190 70	$2,159,850 00	$6,642,040 70
1929.....	433,399 57	2,459,496 77	1,110,027 88	221,788 73	5,794 52	.....	.....	245,817 96	4,476,325 43	2,205,495 00	6,681,820 43
1930.....	408,811 67	2,679,165 32	1,480,900 60	272,232 63	10,156 08	.....	.....	106,868 79	4,958,135 09	1,816,290 00	6,774,425 09
1931.....	456,126 17	2,819,696 61	1,308,297 33	280,671 46	32,103 38	.....	.....	75,691 41	4,972,586 36	1,946,025 00	6,918,611 36
1932.....	432,689 26	2,945,390 05	1,242,511 49	185,549 06	22,665 34	$1,183,893 03	.....	329,038 45	6,341,736 68	2,516,280 00	8,858,016 68
1933.....	471,669 44	2,935,547 99	917,659 50	183,309 12	16,483 65	1,791,226 02	$129,437 66	346,054 69	6,791,388 07	2,322,720 00	9,114,108 07
1934.....	489,382 27	3,134,977 47	930,465 14	189,227 11	9,302 07	1,029,561 01	73,547 75	68,228 10	5,924,690 92	2,580,800 00	8,505,490 92
1935.....	479,255 30	3,306,430 94	870,816 38	199,502 31	14,019 31	954,350 09	56,548 32	68,777 54	5,949,700 19	2,537,200 00	8,486,900 19
1936.....	448,235 73	3,142,714 27	848,715 61	200,253 70	16,347 99	1,402,303 82	77,647 09	45,835 81	6,182,054 02	2,537,200 00	8,719,254 02
1937.....	470,544 68	3,282,200 75	754,587 85	212,557 53	16,902 03	1,196,271 39	76,651 76	52,979 69	6,062,695 68	3,108,070 00	9,170,765 68

PAYMENTS FROM REVENUE.

	1930.	1931.	1932.	1933.	1934.	1935.	1936.	1937.
City Record, Publication of	$35,207 82	$36,152 74	$31,672 67	$31,835 29	$25,010 13	$31,135 71	$30,334 71	$29,437 21
Printing Department	501,749 74	491,669 87	640,134 31	445,000 78	570,300 91	367,133 57	363,491 32	361,932 39
Departmental Stationery and Postage	.....	.....	.....	.....	.....	125,274 78	113,934 09	123,735 27
Sumner Traffic Tunnel	.....	.....	.....	.....	222,364 68	1,160,525 46	1,263,465 25	1,262,691 61
Water Department:								
Department Expenses	1,753,218 23	1,733,832 56	1,717,946 35	1,489,211 96	1,291,351 03	1,387,863 57	1,478,820 32	1,448,116 00
Service Mains and Relaying Mains	1,248 11							
High Pressure Fire Service, Extension of	.....	227,992 10	63,976 74	13,579 14	1,925 80	9,998 00		
Extension of Water Mains	.....	37,335 00						
County of Suffolk:								
House of Correction:								
Machinery and Materials for Manufacturing.*	27,171 09	25,273 92	22,951 62	22,832 65	42,619 33	51,762 21	33,641 00	39,007 88
Totals	$2,318,594 99	$2,552,256 19	$2,476,681 69	$2,002,459 82	$2,153,571 88	$3,142,693 30	$3,283,686 69	$3,264,920 36

* Title changed to "Industries," January 1, 1935.

EAST BOSTON FERRIES.

	Total Expenditures, Including Interest on Loans.	Total Receipts.	Net Deficit for the Year.
1858–59 to 1926, inclusive	$20,869,712 66	$8,191,161 67	$12,678,550 99
1927	761,421 16	89,242 37	672,178 79
1928	729,947 40	72,882 15	657,065 25
1929	622,674 40	73,023 99	549,650 41
1930	827,900 11	95,480 62	732,419 49
1931	728,062 21	88,774 06	639,288 15
1932	569,692 05	74,804 84	494,887 21
1933	428,315 56	64,762 55	363,553 01
1934	360,942 34	51,321 50	309,620 84
1935	408,869 19	46,086 53	362,782 66
1936	363,407 97	32,279 62	331,128 35
1937	328,327 53	29,242 16	299,085 37
	$26,999,272 58	$8,909,062 06	$18,090,210 52

SUMNER TRAFFIC TUNNEL

	Total Expenditures, Including Debt Requirements.	Total Receipts.	Net Deficit for the Year.
1934–1935*	$536,128 74	$424,765 00	$111,363 74
1935–1936	1,076,519 92	875,770 70	200,749 22
1936*	942,707 53	653,917 22	288,790 31
1937	1,262,431 19	808,951 81	453,479 38
	$3,817,787 38	$2,763,404 73	$1,054,382 65

* Nine months.

MISCELLANEOUS STATISTICAL FACTS.

FOR THE YEAR 1937.

Date of incorporation		February 23, 1822
Date of adoption of present City Charter		1909
Form of Government		Mayor and City Council
Area (square miles)		47.81
Population — Last State Census (January 1, 1935)		817,713
Number of employees as of June 1, 1937		21,031
Building Department:		
Permits issued		17,101
Estimated cost		$25,492,697
Cemeteries, number of		19
Election Department:		
Registered voters		344,023
Number of votes cast last general election		275,138
Percentage of registered voters, voting		79.97
Fire Department:		
Number of stations		57
Number of fireboats		3
Number of employees		1,638
Alarms responded to		9,678
Health Department:		
Health Units		8
Detention Hospital		1
Hospitals:		
City Hospital:		
Number of buildings		66
Bed capacity		2,614
Patients, daily average:		
Wards		1,366
Out-patient		1,805
Long Island Hospital:		
Number of buildings		28
Population		1,362
Hospital	538	
Almshouse	824	
Library Department:		
Number of libraries		35
Number of employees		591
Number of volumes		1,704,750
Circulation		4,531,378
Markets, number of		2
Municipal buildings, number of		29
Park Department:		
Parks, number of acres		2,794.81
Main park system	1,385.29	
Marine Park system	457.90	
Miscellaneous parks, including airport	951.62	

Area of playgrounds (acres)		605.00
Number of playgrounds		76
Number of municipal golf links		2
Number of municipal beaches		11
Public grounds and squares (acres)		58.49
Swimming pools		2
Number of gymnasiums		11
Police Department:		
Number of stations		17
Number of employees		2,444
Arrests		95,948
Public Works Department:		
Bridges, number of		197
Ferryboats, number of		4
Street Lights:		
Electric		13,881
Gas		9,457
Miles of accepted streets and alleys		699.27
Sewers:		
Miles of sewers		1,218.16
Catch-basins		21,666
Average number of gallons pumped daily		97,681,814
Sumner Traffic Tunnel:		
Length (feet)		5,700
Two-Lane drive:		
Vehicles passing through — approximately		5,000,000
Water Service:		
Number of meters		101,757
Daily average consumption (gallons)		105
Miles of mains:		
Ordinary		975.98
High pressure		18.70
Number of fire hydrants:		
Public		11,268
Private		384
High pressure		505
Rapid Transit:		
Miles of subways and tunnels		15.98
Schools:		
Number of school buildings		288
Number of teachers		5,087
Day schools	4,687	
Evening schools	400	
Average membership		139,188
Day schools	130,874	
Evening schools	8,314	
Average daily attendance:		
Elementary schools		81,008
High schools		28,188
Kindergartens		8,305

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